

FINANCE AGENDA

SEPTEMBER 8, 2005

The Finance Agenda Poll, Bids Report (Section I), and Highway Bills dated July 25, 2005 were previously approved by poll on July 29, 2005. In accordance with Rule 4-2(c), the vote on the poll taken 7/29/05 is as follows: 12 Yeas; and 5 Divided (Chairman Daley, Commissioners Hansen, Moreno, Peraica and Silvestri). Chairman Daley voted present on Communication Number 272140. With respect to Communication Number 272237, Chairman Daley voted present on the claims regarding Thorek Hospital, Mercy Hospital, and Mercy Anesthesiologist Group. With respect to the Highway Bills, Chairman Daley voted present on Section: 04-IFGFM-08-GM regarding G.F. Structures Corporation. Commissioner Hansen voted present on Communication Numbers 272161 and 272162. With respect to the Bids Report, Commissioner Hansen voted no on Contract Nos. 05-73-66 Rebid, 05-84-153, and 05-73-172. Commissioner Moreno voted present on Communication Numbers 272057, 272152, 272225, and 272199. Commissioner Peraica voted no on Communication Numbers 272229, 272154, 272160, 272224, and 272228. With respect the Bids Report, Commissioner Peraica voted no on Contract No. 05-73-172. Commissioner Silvestri voted no on Communication Number 272225.

The Finance Agenda Poll, Bids Reports (Sections I, IA, IB and II), and Highway Bills dated August 15, 2005 were previously approved by poll on August 19, 2005. In accordance with Rule 4-2(c), the vote on the poll taken 8/19/05 is as follows: 9 Yeas; and 8 Divided (Chairman Daley, Commissioners Gorman, Hansen, Moreno, Peraica, Quigley, Silvestri and Suffredin). Chairman Daley voted present on Communication Numbers 272365 and 272377. With respect to the Highway Bills, Chairman Daley voted present on Section: 98-A5019-03-EG regarding McDonough Associates, Inc. Commissioner Gorman voted no on Communication Number 272500. Commissioner Hansen voted present on Communication Numbers 272432, 272433 and 272434. With respect to the Bids Reports, Commissioner Hansen voted no on Contract Nos. 05-54-328, 05-15-035H and 05-15-285H. Commissioner Moreno voted present on Communication Numbers 272281, 272379, 272381 and 272382. With respect to the Bids Reports, Commissioner Moreno voted present on Contract No. 05-15-035H. Commissioner Peraica voted no on Communication Numbers 272500, 272406 and 272435. With respect to the Bids Reports, Commissioner Peraica voted no on Contract Nos. 05-54-387, 05-72-422, 05-54-328 and 05-82-34. Commissioner Quigley voted no on Communication Number 272281. With respect to the Bids Reports, Commissioner Silvestri voted present on Contract No. 04-82-830 Rebid. Commissioner Suffredin voted no on Communication Numbers 272281 and 272500. With respect to the Bids Reports, Commissioner Suffredin voted no on Contract Nos. 04-84-847, 04-85-878 Rebid, 05-82-332 Rebid, 05-54-387 and 05-54-362.

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

272046 STEVEN O. ROSS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$230.00 attorney fees regarding People of the State of Illinois v. Rita K. Trial Court No. 04-JA-675. Appellate Court No. 1-05-0328.

*** This item was previously approved by poll on 7/29/2005**

272047 STEVEN O. ROSS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$580.00 attorney fees regarding People of the State of Illinois v. G.C. Trial Court No. 01-JA-386. Appellate Court No. 1-05-0290.

*** This item was previously approved by poll on 7/29/2005**

272051 JAMES K. LEVEN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$800.00 attorney fees regarding People of the State of Illinois v. Terrance Askew. Trial Court Nos. 95-CR-24605, 96-CR-20173 and 97-CR-3115. Appellate Court No. 1-02-2135.

*** This item was previously approved by poll on 7/29/2005**

272070 STEVEN O. ROSS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$240.00 attorney fees regarding People of the State of Illinois v. Yedidah M. Trial Court No. 00-JA-1448. Appellate Court No. 1-05-0452.

*** This item was previously approved by poll on 7/29/2005**

272079 GILBERT C. SCHUMM, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,000.00 attorney fees regarding In The Interest of Cierra H. Trial Court No. 03-JA-913. Appellate Court No. 1-05-0236.

*** This item was previously approved by poll on 7/29/2005**

272094 RUSSELL P. VELDENZ, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$460.54 attorney fees regarding People of the State of Illinois v. Omar Bradley. Trial Court Nos. 04-CR-8561, 04-CR-8562, 04-CR-8563 and 04-CR-8564. Appellate Court No. 1-04-3072.

*** This item was previously approved by poll on 7/29/2005**

272240 JAMES H. REDDY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,845.00 attorney fees regarding People of the State of Illinois v. Johnny Rogers. Trial Court No. 91-CR-2087. Appellate Court No. 1-04-0524.

*** This item was previously approved by poll on 8/19/2005**

272241 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,614.07 attorney fees regarding People of the State of Illinois v. J. Harrison. Trial Court No. 00-JA-1697. Appellate Court No. 1-05-0327.

*** This item was previously approved by poll on 8/19/2005**

272306 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,250.00 attorney fees regarding People of the State of Illinois v. Kevin A. Trial Court No. 00-JA-127. Appellate Court No. 1-04-1700.

*** This item was previously approved by poll on 8/19/2005**

272437 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$690.00 attorney fees regarding People of the State of Illinois v. Victoria F. Trial Court No. 94-JA-02635. Appellate Court No. 1-04-3309.

*** This item was previously approved by poll on 8/19/2005**

272457 STEVEN O. ROSS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,323.02 attorney fees regarding People of the State of Illinois v. S.B. Trial Court No. 99-JA-2651. Appellate Court No. 1-05-0326.

*** This item was previously approved by poll on 8/19/2005**

272652 THOMAS M. O'CONNELL, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,021.15 attorney fees regarding People of the State of Illinois v. Rita K. Trial Court No. 04-JA-675. Appellate Court No. 01-05-0328.

272653 THOMAS M. O'CONNELL, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,032.48 attorney fees regarding People of the State of Illinois v. Daniel P. Trial Court No. 02-JA-925. Appellate Court No. 01-05-0450.

- 272663 RUSSELL P. VELDENZ, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,733.77 attorney fees regarding People of the State of Illinois v. Daniel Visnack. Trial Court No. 79-C-6353. Appellate Court No. 1-04-0555.
- 272674 MARK H. KUSATZKY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$790.00 attorney fees regarding People of the State of Illinois v. Derrick H. Trial Court No. 99-JA-241. Appellate Court No. 1-03-2956.
- 272686 LARRAINE GRANGER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,250.00 attorney fees regarding People of the State of Illinois v. Gerardo Nava. Trial Court No. 97-JA-00478. Appellate Court No. 1-03-3272.
- 272718 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Y.M. Trial Court No. 00-JA-1448. Appellate Court No. 1-05-0452.

APPELLATE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$131,547.72

APPELLATE CASES TO BE RATIFIED AND APPROVED: \$18,360.03

NON-CAPITAL CASES

- 272048 ROBERT A. LOEB, Attorney, submitting an Order of Court for payment of \$5,812.50 attorney fees for the defense of an indigent defendant, Donnell Bolden. Indictment No. 03-CR-16933 (Non-Capital Case).
- * This item was previously approved by poll on 7/29/2005**
- 272049 STEVEN R. DECKER, Attorney, submitting an Order of Court for payment of \$4,582.50 attorney fees for the defense of an indigent defendant, Dennis Ligon. Indictment No. 01-CR-2559 (Non-Capital Case).
- * This item was previously approved by poll on 7/29/2005**
- 272052 MICHAEL G. CAWLEY, Attorney, submitting an Order of Court for payment of \$637.50 attorney fees for the defense of an indigent defendant, James Lamson. Indictment No. 99-CR-80003 (Non-Capital Case).
- * This item was previously approved by poll on 7/29/2005**
- 272095 MICHAEL MCINERNEY, Attorney, submitting an Order of Court for payment of \$940.00 attorney fees for the defense of an indigent defendant, Melvin Pickett. Indictment No. 04-CR-20691-03 (Non-Capital Case).
- * This item was previously approved by poll on 7/29/2005**
- 272116 JAMES T. SALTOUROS, Attorney, submitting an Order of Court for payment of \$1,920.00 attorney fees for the defense of an indigent defendant, Jeffrey Hughes. Indictment Nos. 03-CR-00563, 03-CR-00566 and 03-CR-02288 (Non-Capital Cases).
- * This item was previously approved by poll on 7/29/2005**
- 272119 THOMAS P. NEEDHAM, Attorney, submitting an Order of Court for payment of \$25,195.50 attorney fees for the defense of an indigent defendant, Lazarek Austin. Indictment No. 02-CR-29874 (Non-Capital Case).
- * This item was previously approved by poll on 7/29/2005**

272242 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$5,992.50 attorney fees for the defense of an indigent defendant, Harvey Wright. Indictment No. 03-CR-11665 (Non-Capital Case).

*** This item was previously approved by poll on 8/19/2005**

272290 MICHAEL A. UNGER, Attorney, submitting an Order of Court for payment of \$3,240.00 attorney fees for the defense of an indigent defendant, Randall Williams. Indictment No. 99-CR-80002-01 (Non-Capital Case).

*** This item was previously approved by poll on 8/19/2005**

272321 RAVITZ & PALLES, P.C., Attorneys, submitting an Order of Court for payment of \$5,475.00 attorney fees for the defense of an indigent defendant, Darryl Sutton, for the months of March through May 2005. Indictment No. 98-CR-15711 (Non-Capital Case).

*** This item was previously approved by poll on 8/19/2005**

272478 RAVITZ & PALLES, P.C., Attorneys, submitting an Order of Court for payment of \$5,325.00 attorney fees for the defense of an indigent defendant, Darryl Sutton, for the months of February through May 2005. Indictment No. 98-CR-15700 (Non-Capital Case).

*** This item was previously approved by poll on 8/19/2005**

272479 RAVITZ & PALLES, P.C., Attorneys, submitting an Order of Court for payment of \$8,187.55 attorney fees for the defense of an indigent defendant, Darryl Sutton, for the month of June 2005. Indictment No. 98-CR-15700 (Non-Capital Case).

*** This item was previously approved by poll on 8/19/2005**

272501 J. NICOLAS ALBUKERK, Attorney, submitting an Order of Court for payment of \$8,287.37 attorney fees for the defense of an indigent defendant, Terry Duke. Indictment No. 02-MR-80003 (Non-Capital Case).

*** This item was previously approved by poll on 8/19/2005**

272505 STEPHEN F. POTTS, Attorney, submitting an Order of Court for payment of \$4,182.75 attorney fees for the defense of an indigent defendant, Edward Latko. Indictment No. 00-CR-80004 (Non-Capital Case).

272528 ATHENA RESEARCH AND CONSULTING, LLC, submitting an Order of Court for payment of \$2,470.00 expert witness fees for the defense of an indigent defendant, Daniel Nash. Indictment No. 00-CR-13010 (Non-Capital Case).

272544 LAW OFFICES OF SMITH & COFFEY, LTD., Attorneys, submitting an Order of Court for payment of \$29,125.00 attorney fees for the defense of an indigent defendant, Anthony Buford. Indictment Nos. 02-CR-13800, 02-CR-13840 and 02-CR-17240 (Non-Capital Cases).

272559 VINCENT E. SOLANO, Attorney, submitting an Order of Court for payment of \$2,052.81 attorney fees for the defense of an indigent defendant, Margarita Sotero. Indictment No. 03-CR-21809 (Non-Capital Case).

272719 DANIEL T. COYNE, submitting an Order of Court for payment of \$12,300.00 attorney fees for the defense of an indigent defendant, Jettie Williams. Indictment No. 94-CR-14143 (Non-Capital Case).

272720 EVE C. EPSTEIN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,388.25 attorney fees for the defense of an indigent defendant, Mamie Arburtha. Indictment No. 05-CoMH-120 (Non-Capital Case).

272741 GLENN SEIDEN, Attorney, submitting an Order of Court for payment of \$8,500.00 attorney fees for the defense of an indigent defendant, Robert Goral a/k/a Satanowski. Indictment Nos. 02-CR-4533, 02-CR-4534, 02-CR-4535, 02-CR-4536, 02-CR-4537, 02-CR-4538, 02-CR-4539 and 02-CR-4540 (Non-Capital Cases).

272805 GARY W. ADAIR, submitting an Order of Court for payment of \$1,815.00 attorney fees for the defense of an indigent defendant, James Lipscomb. Indictment No. 04-CR-16283 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$594,569.63

NON-CAPITAL CASES TO BE RATIFIED AND APPROVED: \$137,429.23

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

272103 GERALD P. NORDGREN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$176.00 for the defense of an indigent defendant, Gralen Bennett. Domestic Relations Civil Contempt Case No. 89-D-059921.

*** This item was previously approved by poll on 7/29/2005**

272104 GERALD P. NORDGREN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$261.00 for the defense of an indigent defendant, William Stephens. Domestic Relations Civil Contempt Case No. 03-D-2256.

*** This item was previously approved by poll on 7/29/2005**

272105 GERALD P. NORDGREN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$125.00 for the defense of an indigent defendant, Ronald J. Donnamario. Domestic Relations Civil Contempt Case No. 93-D-010927.

*** This item was previously approved by poll on 7/29/2005**

272547 HELEN R. ROGAL, Attorney, submitting Order of Court for payment of attorney fees totaling \$397.60 for the defense of an indigent defendant, Tim Tewell. Domestic Relations Civil Contempt Case No. 02-D-3529.

272548 HELEN R. ROGAL, Attorney, submitting Order of Court for payment of attorney fees totaling \$267.91 for the defense of an indigent defendant, Darryl Oliver. Domestic Relations Civil Contempt Case No. 93-D-57896.

272549 HELEN R. ROGAL, Attorney, submitting Order of Court for payment of attorney fees totaling \$260.41 for the defense of an indigent defendant, Roland Outlaw. Domestic Relations Civil Contempt Case No. 94-D-54610.

272550 HELEN R. ROGAL, Attorney, submitting Order of Court for payment of attorney fees totaling \$154.37 for the defense of an indigent defendant, Freddie Cathey. Domestic Relations Civil Contempt Case No. 02-D-90333.

272551 HELEN R. ROGAL, Attorney, submitting Order of Court for payment of attorney fees totaling \$1,085.43 for the defense of an indigent defendant, Darryl Lyles. Domestic Relations Civil Contempt Case No. 90-D-73121.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2005 TO PRESENT:**

\$13,701.22

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
TO BE RATIFIED AND APPROVED:**

\$2,727.72

JUVENILE CASES

272050 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, Chardon Cooks, Father, re: Z. Calloway, a minor. Indictment No. 05-JA-417 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272053 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$215.00 attorney fees for the defense of an indigent defendant, Larry White, Father, re: D. Rimmer, a minor. Indictment No. 91-JA-15219 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272058 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$785.00 attorney fees for the defense of an indigent defendant, Michael Booth, Father, re: the Booth children, minors. Indictment Nos. 04-JA-360 and 04-JA-361 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272059 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,160.00 attorney fees for the defense of an indigent defendant, Timothy Rankin, Father, re: J. Bennett and T. Rankin, minors. Indictment Nos. 01-JA-1643 and 03-JA-149 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272060 GREGORY M. BALDWIN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,880.00 attorney fees for the defense of an indigent defendant, T. Walker, a minor. Indictment No. 00-JA-552 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272061 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$850.00 attorney fees for the defense of an indigent defendant, Anthony Jarrett, Father, re: A. Griffin and I. Jarrett, minors. Indictment Nos. 03-JA-01473 and 03-JA-01474 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272062 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,200.00 attorney fees for the defense of an indigent defendant, Derrick Smith, Sr., Father, re: the Carson and Smith children, minors. Indictment Nos. 95-JA-07475, 95-JA-07476 and 95-JA-07477 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272063 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$2,857.50 attorney fees for the defense of an indigent defendant, Tim Underwood, Father, re: the Underwood children, minors. Indictment Nos. 01-JA-02064 and 01-JA-02065 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272064 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$260.00 attorney fees for the defense of an indigent defendant, Benjamin Pruitt, Father, re: the Mitchell and Pruitt children, minors. Indictment Nos. 05-JA-00419 and 05-JA-00420 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272071 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$468.84 attorney fees for the defense of an indigent defendant, Darnell Coward, Father, re: D. Coward, a minor. Indictment No. 04-JA-1365 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272072 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,274.65 attorney fees for the defense of an indigent defendant, R. Duncan, a minor. Indictment No. 02-JD-14105 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272073 DEAN C. MORASK, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,081.00 attorney fees for the defense of indigent defendants, the Powell children, minors. Indictment Nos. 02-JA-216 and 03-JA-1225 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272074 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,022.50 attorney fees for the defense of an indigent defendant, Geneva Marshall, Mother, re: the Henry and Marshall children, minors. Indictment Nos. 00-JA-722, 00-JA-723 and 00-JA-724 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272075 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,606.00 attorney fees for the defense of an indigent defendant, Thedell Williams, Father, re: the Payne children, minors. Indictment Nos. 03-JA-1349 and 03-JA-1350 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272076 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$923.00 attorney fees for the defense of an indigent defendant, James Jolly, Father, re: J. Jolly, a minor. Indictment No. 99-JA-2475 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272077 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,072.00 attorney fees for the defense of an indigent defendant, Geneva Marshall, Mother, re: S. Marshall, a minor. Indictment No. 04-JA-1485 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272078 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$3,461.00 attorney fees for the defense of an indigent defendant, Lucille Calvin, Mother, re: the Calvin, Dudley and Williams children, minors. Indictment Nos. 04-JA-1255, 04-JA-1256, 04-JA-1257, 04-JA-1258 and 04-JA-1259 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272080 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, Floyd Wimberly, Father, re: the Wimberly children, minors. Indictment Nos. 04-JA-01284 and 04-JA-01285 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272081 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, Charles Jackson, Father, re: K. Jackson, a minor. Indictment No. 04-JA-01097 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272082 PAUL S. KAYMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,500.00 attorney fees for the defense of indigent defendants, the Campbell, Holt and Razar children, minors. Indictment Nos. 02-JA-00387, 02-JA-00388, 02-JA-00389, 02-JA-00390, 02-JA-00391, 02-JA-00392, 02-JA-00393, 02-JA-00394 and 02-JA-00395 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272083 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,660.00 attorney fees for the defense of an indigent defendant, Jackie Robinson, Father, re: S. Wright, a minor. Indictment No. 01-JA-02267 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272084 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,497.11 attorney fees for the defense of an indigent defendant, Katherine Clay, Mother, re: M. Clay, a minor. Indictment No. 02-JA-01681 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272085 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$220.00 attorney fees for the defense of an indigent defendant, Robert Rosas, Father, re: L. Rosas, a minor. Indictment No. 02-JA-01331 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272086 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,012.50 attorney fees for the defense of an indigent defendant, Marilyn Sims, Mother, re: the Pierce children, minors. Indictment Nos. 98-JA-0194 and 98-JA-0195 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272087 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,680.00 attorney fees for the defense of an indigent defendant, Gwendolyn Swift, Mother, re: the Williams children, minors. Indictment Nos. 01-JA-00798 and 01-JA-00799 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272088 CHRISTIAN S. COLLIN, Attorney, submitting an Order of Court for payment of \$2,190.50 attorney fees for the defense of indigent defendants, James Dean and Harold Sylvester, Fathers, re: C. Dean and S. Patterson, minors. Indictment Nos. 04-JA-642 and 04-JA-643 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272089 ROBERT M. GALATZER-LEVY, M.D., S.C., presented by Marilyn L. Burns, Attorney, submitting an Order of Court for payment of \$3,299.36 medical expert witness fees for the defense of an indigent defendant, Bernice Thomas, Mother, re: the Thomas children, minors. Indictment Nos. 01-JA-2160, 01-JA-2406, 01-JA-2407, 01-JA-2408, 01-JA-2409, 01-JA-2410 and 03-JA-11 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272090 MILLER & TRAFELET, P.C., presented by Erika Raskopf, Attorney, submitting an Order of Court for payment of \$1,748.25 attorney fees for the defense of an indigent defendant, Signor Gibson, Father, re: the Gibson children, minors. Indictment Nos. 03-JA-867 and 03-JA-937 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272091 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$436.00 attorney fees for the defense of an indigent defendant, Michael Kratochvil, Father, re: A. Kratochvil, a minor. Indictment No. 04-JA-774 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272092 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,165.00 attorney fees for the defense of an indigent defendant, Willie McClinton, Sr., Father, re: W. McClinton, a minor. Indictment No. 01-JA-01540 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272093 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$815.00 attorney fees for the defense of an indigent defendant, Timothy Lawrence, Sr., Father, re: the Lawrence children, minors. Indictment Nos. 85-JA-007406 and 85-JA-007407 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272096 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,675.00 attorney fees for the defense of an indigent defendant, J. Lopez, a minor. Indictment Nos. 00-JD-17268, 00-JD-17275, 01-JD-3375, 03-JD-20057 and 04-JD-1223 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272097 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$717.50 attorney fees for the defense of an indigent defendant, Jabaar Johnson, Father, re: the Johnson children, minors. Indictment Nos. 97-JA-1785 and 99-JA-1528 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272098 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,403.00 attorney fees for the defense of an indigent defendant, Eric Downs, Father, re: E. Woods, a minor. Indictment No. 02-JA-01089 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272099 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,561.50 attorney fees for the defense of an indigent defendant, Angelawa Howard, Mother, re: D. Moore, a minor. Indictment No. 04-JA-00790 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272100 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,992.50 attorney fees for the defense of an indigent defendant, Sandra Harris, Mother, re: the Harris, Singh and Smith children, minors. Indictment Nos. 04-JA-00140, 04-JA-00141 and 05-JA-00180 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272101 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$875.00 attorney fees for the defense of indigent defendants, the Castle children, minors. Indictment Nos. 01-JA-1345 and 01-JA-1346 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272102 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,314.92 attorney fees for the defense of an indigent defendant, Maria Rodriguez, Mother, re: the Rodriguez children, minors. Indictment Nos. 03-JA-557 and 03-JA-558 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272108 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$2,151.00 attorney fees for the defense of an indigent defendant, Carlos Garcia, Sr., Father, re: the Garcia children, minors. Indictment Nos. 97-JA-4063 and 97-JA-4064 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272111 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,037.00 attorney fees for the defense of an indigent defendant, Krystal Vaughn, Mother, re: J. Vaughn, a minor. Indictment No. 02-JA-01898 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272114 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$8,425.00 attorney fees for the defense of an indigent defendant, Larry Green, Father, re: S. Green, a minor. Indictment No. 95-JA-6658 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272115 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$1,408.43 attorney fees for the defense of an indigent defendant, Michael Pfingston, Father, re: the Pfingston and Zwiesler children, minors. Indictment Nos. 99-JA-2652 and 99-JA-2653 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272117 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$7,284.01 attorney fees for the defense of an indigent defendant, Douglas Harvey, Father, re: C. Harvey, a minor. Indictment No. 00-JA-01875 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272118 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,202.50 attorney fees for the defense of an indigent defendant, Sharon Kozup, Mother, re: the Kozup children, minors. Indictment Nos. 02-JA-237 and 02-JA-481 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272120 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$3,865.00 attorney fees for the defense of an indigent defendant, Tenisha McMillen, Mother, re: T. McMillen, a minor. Indictment No. 00-JA-001747 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272121 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,050.00 attorney fees for the defense of an indigent defendant, Luis Toro, Sr., Father, re: the Toro children, minors. Indictment Nos. 96-JA-1109 and 03-JA-1022 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272122 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,723.60 attorney fees for the defense of an indigent defendant, Felix Delgado, Father, re: R. Delgado, a minor. Indictment No. 00-JA-01940 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272123 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,822.60 attorney fees for the defense of an indigent defendant, Analyn Diaz, Mother, re: D. Ortiz, a minor. Indictment No. 03-JA-01137 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272124 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,972.50 attorney fees for the defense of an indigent defendant, S. Escalante, a minor. Indictment No. 03-JA-84 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272125 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$3,190.00 attorney fees for the defense of an indigent defendant, Alexander Calderon, Father, re: the Calderon children, minors. Indictment Nos. 02-JA-01577, 02-JA-01578 and 02-JA-01579 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272126 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,223.00 attorney fees for the defense of an indigent defendant, Eric Linzy, Father, re: J. Nellums, a minor. Indictment No. 00-JA-1295 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272127 MICHAEL D. CAREY, Attorney, submitting an Order of Court for payment of \$1,762.50 attorney fees for the defense of an indigent defendant, J. Allieu, a minor. Indictment No. 04-JD-60408 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272128 MICHAEL D. CAREY, Attorney, submitting an Order of Court for payment of \$2,062.50 attorney fees for the defense of an indigent defendant, W. Boone, a minor. Indictment No. 03-JD-61303 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272129 MICHAEL D. CAREY, Attorney, submitting an Order of Court for payment of \$2,006.25 attorney fees for the defense of an indigent defendant, J. Smith, a minor. Indictment No. 02-JD-15159 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272147 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$525.00 attorney fees for the defense of an indigent defendant, Enedino Huitron, Father, re: the Huitron children, minors. Indictment Nos. 98-JA-3864 and 98-JA-3865 (Juvenile Cases).

*** This item was previously approved by poll on 7/29/2005**

272232 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$647.50 attorney fees for the defense of an indigent defendant, Angel Hill, Father, re: the Belton child, a minor. Indictment No. 02-JA-1507 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272235 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$2,005.00 attorney fees for the defense of an indigent defendant, Robert McAllister, Father, re: S. McAllister, a minor. Indictment No. 03-JA-1709 (Juvenile Case).

*** This item was previously approved by poll on 7/29/2005**

272239 ADAM M. STERN, Attorney, submitting an Order of Court for payment of \$1,621.64 attorney fees for the defense of an indigent defendant, Colleen Cafferty, Mother, re: B. Williams, a minor. Indictment No. 02-JA-1903 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272244 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$898.92 attorney fees for the defense of an indigent defendant, Paul McKinney, Father, re: the McKinney child, a minor. Indictment No. 04-JA-00065 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272245 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,244.16 attorney fees for the defense of an indigent defendant, Ronald Potts, Father, re: the Potts children, minors. Indictment Nos. 99-JA-01779, 99-JA-01782, 99-JA-01783, 99-JA-01784, 99-JA-01785 and 99-JA-01786 (Juvenile Cases).

*** This item was previously approved by poll on 8/19/2005**

272246 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$3,315.00 attorney fees for the defense of an indigent defendant, Deloras Wilson, Mother, re: the Wilson, children, minors. Indictment Nos. 99-JA-877 and 04-JA-792 (Juvenile Cases).

*** This item was previously approved by poll on 8/19/2005**

272247 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,168.84 attorney fees for the defense of an indigent defendant, Edward Harper, Father, re: E. Harper, a minor. Indictment No. 03-JA-00075 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272248 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, Latoya Smith, Mother, re: J. Fluker, a minor. Indictment No. 01-JA-01861 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272249 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$150.00 attorney fees for the defense of an indigent defendant, Nancy Zavaleta, Mother, re: R. Zavaleta, a minor. Indictment No. 02-JA-01168 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272250 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,795.00 attorney fees for the defense of an indigent defendant, Timothy Johnson, Sr., Father, re: the Johnson children, minors. Indictment Nos. 97-JA-04461, 97-JA-04462 and 97-JA-04465 (Juvenile Cases).

*** This item was previously approved by poll on 8/19/2005**

272251 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, Dantwan Betts, Father, re: J. Buckner, a minor. Indictment No. 05-JA-491 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272252 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$4,195.00 attorney fees for the defense of an indigent defendant, Vanessa Smith, Mother, re: the Shavers, Smith, Sneed and Washington children, minors. Indictment Nos. 02-JA-732, 02-JA-733, 02-JA-734, 02-JA-735 and 02-JA-736 (Juvenile Cases).

*** This item was previously approved by poll on 8/19/2005**

272253 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,200.00 attorney fees for the defense of an indigent defendant, Charlene Rainey, Mother, re: the Rainey children, minors. Indictment Nos. 91-JA-6557, 95-JA-5362 and 95-JA-6755 (Juvenile Cases).

*** This item was previously approved by poll on 8/19/2005**

272254 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,382.50 attorney fees for the defense of indigent defendants, the Thomas and Wheeler children, minors. Indictment Nos. 03-JA-00238, 03-JA-00239, 03-JA-00240, 05-JA-00648, 05-JA-00649 and 05-JA-00650 (Juvenile Cases).

*** This item was previously approved by poll on 8/19/2005**

272255 PAUL D. KATZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,050.50 attorney fees for the defense of an indigent defendant, P. Dunn, a minor. Indictment No. 95-JA-03608 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

- 272256 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,803.50 attorney fees for the defense of an indigent defendant, Harold Smith, Father, re: J. Smith, a minor. Indictment No. 04-JA-759 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272257 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,160.00 attorney fees for the defense of an indigent defendant, Donnell Members, Sr., Father, re: D. Members, a minor. Indictment No. 01-JA-1519 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272262 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,020.00 attorney fees for the defense of an indigent defendant, Larry Coleman, Father, re: L. Coleman, a minor. Indictment No. 98-JA-3180 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272268 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$2,162.50 attorney fees for the defense of an indigent defendant, Ronald Bowers, Father, re: the Bowers children, minors. Indictment Nos. 04-JA-966 and 04-JA-967 (Juvenile Cases).
- * This item was previously approved by poll on 8/19/2005**
- 272270 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$945.00 attorney fees for the defense of an indigent defendant, Patricia Jones, Mother, re: A. Jones, a minor. Indictment No. 02-JA-996 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272271 CHARLES J. ARON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,382.50 attorney fees for the defense of an indigent defendant, M. Braithwaite, a minor. Indictment No. 02-JA-1292 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272272 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$875.00 attorney fees for the defense of an indigent defendant, Lanoris Burton, Father, re: W. Walker, a minor. Indictment No. 04-JA-0712 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272273 CHARLES J. ARON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$3,023.10 attorney fees for the defense of indigent defendants, the Williams children, minors. Indictment Nos. 01-JA-0798 and 01-JA-0799 (Juvenile Cases).
- * This item was previously approved by poll on 8/19/2005**
- 272274 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$751.75 attorney fees for the defense of an indigent defendant, Spencer Martin, Father, re: D. Martin, a minor. Indictment No. 04-JA-0809 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272275 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$960.84 attorney fees for the defense of an indigent defendant, Jerry Nichols, Father, re: L. Nichols, a minor. Indictment No. 03-JA-01273 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**

272276 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,137.50 attorney fees for the defense of an indigent defendant, Jethro Price, Father, re: P. Grisson, a minor. Indictment No. 04-JA-00818 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272277 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$920.81 attorney fees for the defense of an indigent defendant, Sharon Mills, Mother, re: D. Alston, a minor. Indictment No. 96-JA-3932 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272278 ANDREA M. TIRVA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$625.37 attorney fees for the defense of an indigent defendant, F. Pena, a minor. Indictment No. 03-JA-89 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272284 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$3,905.00 attorney fees for the defense of indigent defendants, Andrea Baldwin and Kenneth Osborne, Parents, re: the Britts, Martin, Osborne, Reed and Williams children, minors. Indictment Nos. 98-JA-03416, 98-JA-03417, 98-JA-03418, 98-JA-03419 and 99-JA-00213 (Juvenile Cases).

*** This item was previously approved by poll on 8/19/2005**

272285 GERALD F. MURRAY, Attorney, submitting an Order of Court for payment of \$1,245.50 attorney fees for the defense of an indigent defendant, Steven Richko, Father, re: M. Richko, a minor. Indictment No. 03-CoAD-2924 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272286 PATRICK K. SCHLEE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,445.00 attorney fees for the defense of indigent defendants, the Conception and Kent children, minors. Indictment Nos. 01-JA-132, 01-JA-133 and 01-JA-134 (Juvenile Cases).

*** This item was previously approved by poll on 8/19/2005**

272287 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$4,762.55 attorney fees for the defense of an indigent defendant, Sandra Dejan, Grandmother, re: the Brown, King and Smith children, minors. Indictment Nos. 00-JA-01628, 00-JA-01629, 02-JA-01702 and 04-JA-01162 (Juvenile Cases).

*** This item was previously approved by poll on 8/19/2005**

272288 DOUGLAS J. RATHE, Attorney, submitting an Order of Court for payment of \$747.00 attorney fees for the defense of an indigent defendant, Tony Davenport, Father, re: T. Davenport, a minor. Indictment No. 04-JA-00895 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272289 DOUGLAS J. RATHE, Attorney, submitting an Order of Court for payment of \$324.00 attorney fees for the defense of an indigent defendant, Aaron Williams, Father, re: the Williams children, minors. Indictment Nos. 01-JA-00798 and 01-JA-00799 (Juvenile Cases).

*** This item was previously approved by poll on 8/19/2005**

272291 ANDERSON & BOBACK, presented by Kimberly J. Anderson, Attorney, submitting an Order of Court for payment of \$489.62 attorney fees for the defense of an indigent defendant, Marilu Gonzalez, Mother, re: the Gonzalez-Resendiz child, a minor. Indictment No. 04-CoAD-2735 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

- 272292 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$502.50 attorney fees for the defense of an indigent defendant, John Diming, Father, re: E. Diming, a minor. Indictment No. 98-JA-2476 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272293 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,348.00 attorney fees for the defense of an indigent defendant, Loreina Brown, Mother, re: the Brown, King and Smith children, minors. Indictment Nos. 00-JA-1628, 00-JA-1629, 02-JA-1702 and 04-JA-116 (Juvenile Cases).
- * This item was previously approved by poll on 8/19/2005**
- 272294 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,504.00 attorney fees for the defense of an indigent defendant, Anthony Coleman, Father, re: A. Wright, a minor. Indictment No. 04-JA-00051 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272295 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,325.00 attorney fees for the defense of an indigent defendant, Dwayne Jones, Father, re: K. Boyd, a minor. Indictment No. 99-JA-01530 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272299 STEPHEN JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,100.00 attorney fees for the defense of an indigent defendant, Z. Lehman, a minor. Indictment No. 03-JA-1449 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272300 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$215.00 attorney fees for the defense of an indigent defendant, Bonifacio Baltazar, Father, re: M. Cruz, a minor. Indictment No. 05-JA-452 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272307 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$465.00 attorney fees for the defense of an indigent defendant, Eric Durr, Father, re: the Durr children, minors. Indictment Nos. 03-JA-765 and 03-JA-766 (Juvenile Cases).
- * This item was previously approved by poll on 8/19/2005**
- 272308 MARGARITA T. KULYS, Attorney, submitting an Order of Court for payment of \$1,566.00 attorney fees for the defense of an indigent defendant, Misty Petska, Mother, re: S. Petska, a minor. Indictment No. 03-CoAD-1755 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272309 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,545.00 attorney fees for the defense of an indigent defendant, Donya Ephraim, Father, re: the Borders and Ephraim children, minors. Indictment Nos. 00-JA-1674, 00-JA-1675 and 00-JA-1752 (Juvenile Cases).
- * This item was previously approved by poll on 8/19/2005**
- 272310 DONNA L. RYDER, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,539.38 attorney fees for the defense of an indigent defendant, V. Switzer, a minor. Indictment No. 04-JA-609 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**

272311 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$149.00 attorney fees for the defense of an indigent defendant, Darius A. Stewart, Father, re: L. Smith, a minor. Indictment No. 04-JA-351 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272312 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,666.50 attorney fees for the defense of an indigent defendant, Dorla Vaccaro, Foster Mother, re: B. Archer, a minor. Indictment No. 01-JA-747 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272314 SAMUEL N. WARSAWSKY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$3,205.00 attorney fees for the defense of indigent defendants, S. Ryder and N. Sherman, minors. Indictment Nos. 03-JA-1082 and 03-JA-1083 (Juvenile Cases).

*** This item was previously approved by poll on 8/19/2005**

272315 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,257.00 attorney fees for the defense of an indigent defendant, Jerry Cottingham, Father, re: D. King, a minor. Indictment No. 01-JA-02376 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272320 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,581.50 attorney fees for the defense of an indigent defendant, Robert Winston, Father, re: the Coleman children, minors. Indictment Nos. 04-JA-00057 and 04-JA-776 (Juvenile Cases).

*** This item was previously approved by poll on 8/19/2005**

272322 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,746.00 attorney fees for the defense of an indigent defendant, Celeste Seals, Mother, re: the Arnold, Durr, Montgomery and Sanders children, minors. Indictment Nos. 03-JA-0249, 03-JA-0250, 03-JA-0251, 03-JA-0252 and 03-JA-0253 (Juvenile Cases).

*** This item was previously approved by poll on 8/19/2005**

272323 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$2,929.00 attorney fees for the defense of an indigent defendant, Maria Holquin, Mother, re: the Holquin children, minors. Indictment Nos. 97-JA-1355, 97-JA-1356 and 97-JA-1357 (Juvenile Cases).

*** This item was previously approved by poll on 8/19/2005**

272324 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$3,764.50 attorney fees for the defense of an indigent defendant, Ella Jackson, Grandmother and Legal Guardian, re: the McBride children, minors. Indictment Nos. 99-JA-02523 and 99-JA-02524 (Juvenile Cases).

*** This item was previously approved by poll on 8/19/2005**

272325 STUART JOSHUA HOLT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$720.00 attorney fees for the defense of indigent defendants, L. Barry and L. Wright, minors. Indictment Nos. 00-JA-1249 and 00-JA-1250 (Juvenile Cases).

*** This item was previously approved by poll on 8/19/2005**

272326 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$8,207.50 attorney fees for the defense of an indigent defendant, Juan Gali, Father, re: the Gali children, minors. Indictment Nos. 91-J-26133, 91-J-26134, 91-J-26135, 91-J-26137, 93-JA-121 and 95-JA-4529 (Juvenile Cases).

*** This item was previously approved by poll on 8/19/2005**

- 272327 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$199.60 attorney fees for the defense of an indigent defendant, Sparkle Thomas, Mother, re: the Thomas children, minors. Indictment Nos. 05-JA-00648, 05-JA-00649 and 05-JA-00650 (Juvenile Cases).
- * This item was previously approved by poll on 8/19/2005**
- 272328 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Louise Ford, Mother, re: A. Haywood, a minor. Indictment No. 03-JA-00665 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272329 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$3,865.00 attorney fees for the defense of an indigent defendant, Regina McDonald, Mother, re: the Hale and McDonald children, minors. Indictment Nos. 00-JA-1581, 00-JA-1582, 00-JA-1583, 00-JA-1584 and 00-JA-1585 (Juvenile Cases).
- * This item was previously approved by poll on 8/19/2005**
- 272330 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$6,102.50 attorney fees for the defense of an indigent defendant, Darryl Dunbar, Father, re: the Bryant and Dunbar children, minors. Indictment Nos. 98-JA-2940, 98-JA-2941 and 98-JA-2942 (Juvenile Cases).
- * This item was previously approved by poll on 8/19/2005**
- 272331 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,537.50 attorney fees for the defense of an indigent defendant, Ebony Chapman, Mother, re: J. Walker, a minor. Indictment No. 01-JA-00453 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272332 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$653.44 attorney fees for the defense of an indigent defendant, Eddie Curtis, Father, re: E. Williams, a minor. Indictment No. 98-JA-00745 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272333 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,795.00 attorney fees for the defense of an indigent defendant, Robert Floyd, Father, re: the Floyd children, minors. Indictment Nos. 02-JA-1583 and 02-JA-1584 (Juvenile Cases).
- * This item was previously approved by poll on 8/19/2005**
- 272334 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$268.94 attorney fees for the defense of an indigent defendant, Jack Kelow, Father, re: the Kelow children, minors. Indictment Nos. 95-JA-01336, 95-JA-01339 and 95-JA-01340 (Juvenile Cases).
- * This item was previously approved by poll on 8/19/2005**
- 272413 EUGENIA MILLER GILLESPIE, Attorney, submitting an Order of Court for payment of \$377.05 attorney fees for the defense of an indigent defendant, Elizabeth Richko, Mother, re: M. Richko, a minor. Indictment No. 03-CoAD-2924 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272414 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$2,081.52 attorney fees for the defense of an indigent defendant, Cherylene Bennett, Mother, re: the Rankin child, a minor. Indictment No. 03-JA-149 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**

272415 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,192.50 attorney fees for the defense of an indigent defendant, Willie Smith, Father, re: C. Smith, a minor. Indictment No. 04-JA-1311 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272416 MARV RAIDBARD, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,847.50 attorney fees for the defense of an indigent defendant, P. Jacks, a minor. Indictment No. 00-JA-01756 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272417 STEPHEN JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,180.00 attorney fees for the defense of an indigent defendant, T. Wolkow, a minor. Indictment No. 98-JA-1763 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272418 ELLEN J. MORRIS, Attorney, submitting an Order of Court for payment of \$195.00 attorney fees for the defense of an indigent defendant, Alvin Reed, Father, re: A. Reed, a minor. Indictment No. 05-JA-00247 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272438 PETER N. RYAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$8,885.00 attorney fees for the defense of an indigent defendant, D. Dixon, a minor. Indictment No. 99-JA-0673 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272439 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$6,340.00 attorney fees for the defense of an indigent defendant, Gus Swift, Father, re: the Swift children, minors. Indictment Nos. 00-JA-1895, 00-JA-1896 and 00-JA-1897 (Juvenile Cases).

*** This item was previously approved by poll on 8/19/2005**

272440 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$305.84 attorney fees for the defense of an indigent defendant, Melisande Mitchell, Mother, re: A. Lane, a minor. Indictment No. 98-JA-02923 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272441 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,320.00 attorney fees for the defense of indigent defendants, Tawan Clay and Tyand Wilson, Fathers, re: T. Ashford and G. Clay, minors. Indictment Nos. 04-JA-00707 and 04-JA-00708 (Juvenile Cases).

*** This item was previously approved by poll on 8/19/2005**

272442 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$961.00 attorney fees for the defense of an indigent defendant, Clyde Rowe, Father, re: D. Bridges, a minor. Indictment No. 98-JA-04105 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272443 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$473.00 attorney fees for the defense of an indigent defendant, Wendy Perez-Barrios, Mother, re: the Barrios children, minors. Indictment Nos. 05-JA-00462 and 05-JA-00463 (Juvenile Cases).

*** This item was previously approved by poll on 8/19/2005**

- 272444 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,290.00 attorney fees for the defense of an indigent defendant, Roy Brown, Father, re: the Brown children, minors. Indictment Nos. 95-JA-0084, 95-JA-0085 and 95-JA-0086 (Juvenile Cases).
- * This item was previously approved by poll on 8/19/2005**
- 272445 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,005.00 attorney fees for the defense of an indigent defendant, Andrew Allen, Father, re: A. Allen, a minor. Indictment No. 97-JA-02916 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272446 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$422.00 attorney fees for the defense of an indigent defendant, Hilda Chapman, Mother, re: F. Chapman and D. Kolheim, minors. Indictment Nos. 94-JA-00225 and 03-JA-01164 (Juvenile Cases).
- * This item was previously approved by poll on 8/19/2005**
- 272447 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$2,988.50 attorney fees for the defense of an indigent defendant, Angela Henkemeyer, Mother, re: the Jackson, Lane and Sims children, minors. Indictment Nos. 03-JA-00012, 03-JA-00013, 03-JA-00014, 03-JA-00015 and 03-JA-00016 (Juvenile Cases).
- * This item was previously approved by poll on 8/19/2005**
- 272458 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$190.00 attorney fees for the defense of an indigent defendant, Rodolfo Segura, Sr., Father, re: R. Segura, a minor. Indictment No. 03-JA-00369 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272459 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$737.50 attorney fees for the defense of an indigent defendant, David Morrison, Father, re: D. Richardson, a minor. Indictment No. 05-JA-00013 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272460 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$587.50 attorney fees for the defense of an indigent defendant, Pawel Jurek, Father, re: N. Jurek, a minor. Indictment No. 03-JA-00378 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272461 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$297.50 attorney fees for the defense of an indigent defendant, D. Cahill, a minor. Indictment No. 00-JA-01286 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272462 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$824.00 attorney fees for the defense of an indigent defendant, Alvira Chavin, Mother, re: J. Chavin, a minor. Indictment No. 02-JA-00727 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272463 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$100.00 attorney fees for the defense of an indigent defendant, Scott Winn, Father, re: M. Winn, a minor. Indictment No. 03-JA-00124 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**

272464 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$205.00 attorney fees for the defense of an indigent defendant, Ida Thompson, Mother, re: C. Thompson, a minor. Indictment No. 03-JA-00454 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272465 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$327.50 attorney fees for the defense of an indigent defendant, Sholanda King, Mother, re: the King children, minors. Indictment Nos. 01-JA-02374 and 02-JA-01738 (Juvenile Cases).

*** This item was previously approved by poll on 8/19/2005**

272466 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$397.50 attorney fees for the defense of indigent defendants, the Coleman children, minors. Indictment Nos. 04-JA-00057 and 04-JA-00776 (Juvenile Cases).

*** This item was previously approved by poll on 8/19/2005**

272467 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$565.00 attorney fees for the defense of an indigent defendant, Priscilla Grisson, Private Custodian, re: D. Grisson, a minor. Indictment No. 04-JA-00819 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272468 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$590.00 attorney fees for the defense of an indigent defendant, Meshach Augustine, Father, re: I. Tiggens, a minor. Indictment No. 03-JA-01197 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272469 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$820.00 attorney fees for the defense of an indigent defendant, R. Fair, a minor. Indictment No. 00-JA-01608 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272470 MARK H. KUSATZKY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$190.00 attorney fees for the defense of an indigent defendant, A. Tyra, a minor. Indictment No. 02-JA-1418 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272471 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$534.00 attorney fees for the defense of an indigent defendant, Deloris Wilson, Mother, re: M. Wilson, a minor. Indictment No. 99-JA-877 (Juvenile Case).

*** This item was previously approved by poll on 8/19/2005**

272472 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,085.00 attorney fees for the defense of an indigent defendant, Christopher Brewer, Father, re: the Brewer and Thompson children, minors. Indictment Nos. 98-JA-2485 and 98-JA-2486 (Juvenile Cases).

*** This item was previously approved by poll on 8/19/2005**

272473 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$315.00 attorney fees for the defense of an indigent defendant, Quintana Salters, Mother, re: the Salters children, minors. Indictment Nos. 97-JA-1784, 97-JA-1785 and 99-JA-0152 (Juvenile Cases).

*** This item was previously approved by poll on 8/19/2005**

- 272474 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,292.50 attorney fees for the defense of an indigent defendant, Ethel Turner, Mother, re: the Turner children, minors. Indictment Nos. 04-JA-334 and 04-JA-335 (Juvenile Cases).
- * This item was previously approved by poll on 8/19/2005**
- 272475 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,940.00 attorney fees for the defense of an indigent defendant, Chanthasouk Khausone, Mother, re: the Simpson children, minors. Indictment Nos. 04-JA-1243 and 04-JA-1244 (Juvenile Cases).
- * This item was previously approved by poll on 8/19/2005**
- 272476 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$3,236.34 attorney fees for the defense of an indigent defendant, Earl Green, Father, re: the Green children, minors. Indictment Nos. 99-JA-2720, 99-JA-2721 and 99-JA-2722 (Juvenile Cases).
- * This item was previously approved by poll on 8/19/2005**
- 272480 PAUL D. KATZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,193.00 attorney fees for the defense of indigent defendants, the Dees children, minors. Indictment Nos. 01-JA-02476 and 01-JA-02477 (Juvenile Cases).
- * This item was previously approved by poll on 8/19/2005**
- 272483 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,508.50 attorney fees for the defense of an indigent defendant, Gregory Hoover, Father, re: T. Hoover, a minor. Indictment No. 01-JA-01805 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272485 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$3,380.00 attorney fees for the defense of an indigent defendant, Rosemarie Ellis, Mother, re: I. Ellis, a minor. Indictment No. 02-JA-00011 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272502 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$3,946.00 attorney fees for the defense of an indigent defendant, Jerome Jackson, Father, re: the Jackson child, a minor. Indictment No. 01-JA-01604 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272503 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, Princess Yarbrough, Mother, re: D. Lopez, a minor. Indictment No. 04-JA-1583 (Juvenile Case).
- * This item was previously approved by poll on 8/19/2005**
- 272504 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$526.00 attorney fees for the defense of an indigent defendant, LaJune Bennett, Mother, re: T. Hobbs, a minor. Indictment No. 04-JA-1466 (Juvenile Case).
- 272506 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$224.58 attorney fees for the defense of an indigent defendant, Arthur Jones, Father, re: S. Jones and L. Roberts, minors. Indictment Nos. 02-JA-01981 and 02-JA-01983 (Juvenile Cases).
- 272507 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$331.00 attorney fees for the defense of an indigent defendant, Bessie Colvin, Guardian, re: the Sanderson child, a minor. Indictment No. 97-JA-1141 (Juvenile Case).

- 272508 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,219.70 attorney fees for the defense of an indigent defendant, Charmal Willis, Mother, re: S. Horne, a minor. Indictment No. 03-JA-1577 (Juvenile Case).
- 272509 S. MICHAEL KOZUBEK, Attorney, submitting an Order of Court for payment of \$534.00 attorney fees for the defense of an indigent defendant, Gustavo Hernandez, Father, re: K. Corral and G. Hernandez, minors. Indictment Nos. 05-JA-370 and 05-JA-371 (Juvenile Cases).
- 272510 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$461.00 attorney fees for the defense of an indigent defendant, Mary Menconi, Mother, re: the Kartzmark children, minors. Indictment Nos. 00-JA-1825, 00-JA-1826 and 00-JA-1827 (Juvenile Cases).
- 272511 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$837.50 attorney fees for the defense of an indigent defendant, Moses Jones, Father, re: R. Jones, a minor. Indictment No. 03-JA-00444 (Juvenile Case).
- 272520 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of an indigent defendant, Demetrice Crawl, Legal Guardian, re: D. Wills, a minor. Indictment No. 92-JA-19446 (Juvenile Case).
- 272521 PAUL S. KAYMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,900.00 attorney fees for the defense of indigent defendants, S. Bates and D. Nathaniel, minors. Indictment Nos. 95-JA-01079 and 95-JA-01080 (Juvenile Cases).
- 272522 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,260.00 attorney fees for the defense of an indigent defendant, Michael Presswood, Father, re: M. Bailey, a minor. Indictment No. 03-JA-01210 (Juvenile Case).
- 272523 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,179.00 attorney fees for the defense of an indigent defendant, Darrien Williams, Father, re: K. Williams, a minor. Indictment No. 05-JA-0180 (Juvenile Case).
- 272524 RICHARD S. GUTOF, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,143.00 attorney fees for the defense of indigent defendants, the Johnson and Whiteside children, minors. Indictment Nos. 99-JA-02030, 99-JA-02031 and 99-JA-02032 (Juvenile Cases).
- 272525 PAUL S. KAROLL, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of an indigent defendant, L. Roberts, a minor. Indictment No. 00-JA-1292 (Juvenile Case).
- 272526 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$401.34 attorney fees for the defense of an indigent defendant, Kenneth Harris, Father, re: K. Harris, a minor. Indictment No. 03-JA-544 (Juvenile Case).
- 272527 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,118.84 attorney fees for the defense of an indigent defendant, Keith Murray, Father, re: the Johnson children, minors. Indictment Nos. 01-JA-63 and 03-JA-477 (Juvenile Cases).
- 272545 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,168.84 attorney fees for the defense of indigent defendants, Jose Juarez and Alvin Woodward, Fathers, re: the Juarez and West children, minors. Indictment Nos. 02-JA-1724, 02-JA-1725, 02-JA-1726, 02-JA-1727 and 02-JA-1728 (Juvenile Cases).
- 272546 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$740.00 attorney fees for the defense of an indigent defendant, Christine Hall, Mother, re: the Hall children, minors. Indictment Nos. 01-JA-2136, 01-JA-2137 and 01-JA-2138 (Juvenile Cases).
- 272568 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,159.16 attorney fees for the defense of an indigent defendant, Stanley Watson, Father, re: B. Dorsey, a minor. Indictment No. 02-JA-1036 (Juvenile Case).

- 272569 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$308.37 attorney fees for the defense of an indigent defendant, Kenneth Williams, Father, re: K. Williams, a minor. Indictment No. 04-JA-00890 (Juvenile Case).
- 272570 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$2,795.90 attorney fees for the defense of an indigent defendant, Ronald Robinson, Father, re: the Robinson children, minors. Indictment Nos. 95-JA-3790 and 95-JA-3791 (Juvenile Cases).
- 272654 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$481.00 attorney fees for the defense of an indigent defendant, Lashsa Smith, Mother, re: R. Smith, a minor. Indictment No. 96-JA-05912 (Juvenile Case).
- 272655 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,938.00 attorney fees for the defense of an indigent defendant, Robert Anderson, Father, re: R. Maillet, a minor. Indictment No. 98-JA-02925 (Juvenile Case).
- 272656 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$2,132.08 attorney fees for the defense of an indigent defendant, Dave Freeman, Jr., Father, re: the Freeman and Jones children, minors. Indictment Nos. 03-JA-869, 03-JA-870 and 03-JA-871 (Juvenile Cases).
- 272657 JAMES A. GRAHAM, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,135.00 attorney fees for the defense of an indigent defendant, D. Wylie, a minor. Indictment No. 97-JA-1922 (Juvenile Case).
- 272658 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$3,347.50 attorney fees for the defense of an indigent defendant, Theodore Schroeder, Father, re: K. Schroeder, a minor. Indictment No. 98-JA-2241 (Juvenile Case).
- 272659 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,995.00 attorney fees for the defense of an indigent defendant, Keisha Williams, Mother, re: K. Williams, a minor. Indictment No. 01-JA-00076 (Juvenile Case).
- 272660 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,025.00 attorney fees for the defense of an indigent defendant, Edwardo Colon, Father, re: E. Colon, a minor. Indictment No. 97-JA-00016 (Juvenile Case).
- 272664 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,355.00 attorney fees for the defense of an indigent defendant, S. Beson, a minor. Indictment No. 99-JA-1352 (Juvenile Case).
- 272665 MELANIE M. PETTWAY, Attorney, submitting an Order of Court for payment of \$1,702.50 attorney fees for the defense of an indigent defendant, Toni Clay a/k/a Toni Cain, Mother, re: M. Cain, a minor. Indictment No. 99-JA-2166 (Juvenile Case).
- 272666 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$831.09 attorney fees for the defense of an indigent defendant, Frederick Childres, Father, re: the Sharkey children, minors. Indictment Nos. 00-JA-876 and 01-JA-1828 (Juvenile Cases).
- 272669 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,365.00 attorney fees for the defense of an indigent defendant, Raymond Wisz, Father, re: the Wisz children, minors. Indictment Nos. 02-JA-1625 and 02-JA-1626 (Juvenile Cases).
- 272670 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$997.50 attorney fees for the defense of an indigent defendant, Latoya Thomas, Mother, re: the Blue and Thomas children, minors. Indictment Nos. 00-JA-1515, 00-JA-1516, 00-JA-1517, 00-JA-1518 and 00-JA-1519 (Juvenile Cases).
- 272671 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,147.50 attorney fees for the defense of an indigent defendant, Patricia Powell, Mother, re: the Powell children, minors. Indictment Nos. 02-JA-1026 and 02-JA-1027 (Juvenile Cases).

- 272672 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$3,737.50 attorney fees for the defense of an indigent defendant, Douglas Brown, Sr., Father, re: the Brown children, minors. Indictment Nos. 00-JA-752 and 00-JA-753 (Juvenile Cases).
- 272673 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$990.00 attorney fees for the defense of an indigent defendant, David Rodriguez, Father, re: the Rodriguez children, minors. Indictment Nos. 04-JA-475 and 04-JA-479 (Juvenile Cases).
- 272684 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$785.00 attorney fees for the defense of an indigent defendant, Toniece Hall, Mother, re: T. Hall and D. McCaney, minors. Indictment Nos. 02-JA-01965 and 05-JA-00189 (Juvenile Cases).
- 272685 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$914.00 attorney fees for the defense of an indigent defendant, Gerardo Nava, Father, re: J. Cruzado, a minor. Indictment No. 97-JA-00478 (Juvenile Case).
- 272721 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$3,213.85 attorney fees for the defense of an indigent defendant, Jose Irizarry, Father, re: J. Irizarry and L. Yeo, minors. Indictment Nos. 02-JA-00092 and 02-JA-00093 (Juvenile Cases).
- 272722 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,378.44 attorney fees for the defense of an indigent defendant, Linda Moore, Mother, re: R. Moore, a minor. Indictment No. 04-JA-1110 (Juvenile Case).
- 272723 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$3,285.00 attorney fees for the defense of an indigent defendant, Brendal Harper, Sr., Father, re: B. Harper, a minor. Indictment No. 01-JA-01210 (Juvenile Case).
- 272724 GREGORY M. BALDWIN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$855.00 attorney fees for the defense of indigent defendants, M. Johnson and R. Strickland, minors. Indictment Nos. 05-JA-681 and 05-JA-682 (Juvenile Cases).
- 272725 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,520.00 attorney fees for the defense of an indigent defendant, Kadelia Bradley, Mother, re: the Wiley children, minors. Indictment Nos. 96-JA-5445 and 97-JA-235 (Juvenile Cases).
- 272726 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$2,480.00 attorney fees for the defense of an indigent defendant, Hardy Lewis, Father, re: A. Lewis, a minor. Indictment No. 03-JA-00326 (Juvenile Case).
- 272727 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,425.00 attorney fees for the defense of an indigent defendant, Calvin Crittendon, Father, re: M. Crittendon, a minor. Indictment No. 04-JA-01276 (Juvenile Case).
- 272728 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$565.00 attorney fees for the defense of an indigent defendant, Nick Adams, Father, re: the Adams children, minors. Indictment Nos. 01-JA-1338, 01-JA-1339 and 01-JA-1340 (Juvenile Cases).
- 272735 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$2,305.00 attorney fees for the defense of an indigent defendant, Maria Price-Cleveland, Mother, re: the Chamblis and Price children, minors. Indictment Nos. 94-JA-0529, 94-JA-0530 and 94-JA-0531 (Juvenile Cases).
- 272736 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$900.00 attorney fees for the defense of an indigent defendant, Robert Stallworth, Father, re: J. Stallworth, a minor. Indictment No. 98-JA-02163 (Juvenile Case).

- 272737 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$615.00 attorney fees for the defense of an indigent defendant, Willie Kilberts, Father, re: A. Williams, a minor. Indictment No. 02-JA-00806 (Juvenile Case).
- 272738 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,625.00 attorney fees for the defense of an indigent defendant, Kenneth Drew, Father, re: the Drew and Rates-Drew children, minors. Indictment Nos. 03-JA-00752, 03-JA-00753, 03-JA-00754, 03-JA-00755 and 03-JA-00756 (Juvenile Cases).
- 272739 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,100.00 attorney fees for the defense of an indigent defendant, Janice Nicholson, Mother, re: T. Nicholson, a minor. Indictment No. 02-JA-0765 (Juvenile Case).
- 272740 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,110.00 attorney fees for the defense of an indigent defendant, Tyrone Washington, Father, re: L. Washington, a minor. Indictment No. 97-JA-01261 (Juvenile Case).
- 272742 NICHOLE C. PATTON, Attorney, submitting an Order of Court for payment of \$1,562.92 attorney fees for the defense of an indigent defendant, Velma Taylor, Mother, re: L. Taylor, a minor. Indictment No. 03-JA-01469 (Juvenile Case).
- 272743 NICHOLE C. PATTON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,552.00 attorney fees for the defense of an indigent defendant, D. Dawson, a minor. Indictment No. 04-JA-00250 (Juvenile Case).
- 272744 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$2,730.00 attorney fees for the defense of an indigent defendant, Leslie Harris, Mother, re: the Harden, Harris, Simpson and Stewart children, minors. Indictment Nos. 02-JA-814, 02-JA-815, 02-JA-816, 02-JA-817, 02-JA-818, 02-JA-819 and 02-JA-820 (Juvenile Cases).
- 272745 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$440.00 attorney fees for the defense of an indigent defendant, David Giocondi, Sr., Father, re: D. Giocondi, a minor. Indictment No. 03-JD-00407 (Juvenile Case).
- 272746 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,265.00 attorney fees for the defense of indigent defendants, Darlene and Kenneth Blanks, Guardians, re: J. Jenkins and T. Richardson, minors. Indictment Nos. 97-JA-01201 and 97-JA-01203 (Juvenile Cases).
- 272747 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$565.00 attorney fees for the defense of an indigent defendant, Juan Carlos Zapata, Father, re: I. Zapata, a minor. Indictment No. 03-JA-00907 (Juvenile Case).
- 272748 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$902.50 attorney fees for the defense of an indigent defendant, Richy Dangerfield, Father, re: R. Reeves, a minor. Indictment No. 94-JA-3238 (Juvenile Case).
- 272749 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,070.00 attorney fees for the defense of an indigent defendant, Darrell Watson, Father, re: K. Watson, a minor. Indictment No. 98-JA-0662 (Juvenile Case).
- 272750 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$245.00 attorney fees for the defense of an indigent defendant, Nereida Medina, Mother, re: the Nieves children, minors. Indictment Nos. 95-JA-02921 and 95-JA-02922 (Juvenile Cases).
- 272751 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$7,970.52 attorney fees for the defense of an indigent defendant, Shirley Thompson, Mother, re: the Goodwin, Nelson and Thompson children, minors. Indictment Nos. 00-JA-1726, 00-JA-1727, 00-JA-1728, 00-JA-1729, 00-JA-1730, 00-JA-1731, 01-JA-2264 and 02-JA-1832 (Juvenile Cases).
- 272752 ADAM M. STERN, Attorney, submitting an Order of Court for payment of \$413.00 attorney fees for the defense of an indigent defendant, Charles McCowan, Father, re: T. Williams, a minor. Indictment No. 02-JA-1656 (Juvenile Case).

- 272753 THOMAS BUCARO, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,870.00 attorney fees for the defense of an indigent defendant, A. Yarbrough, a minor. Indictment No. 96-JA-1581 (Juvenile Case).
- 272754 WILLIAM A. LONDON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,299.00 attorney fees for the defense of an indigent defendant, I. Miller, a minor. Indictment No. 02-JA-435 (Juvenile Case).
- 272755 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,370.00 attorney fees for the defense of an indigent defendant, Marlon Singleton, Father, re: M. Bey, a minor. Indictment No. 90-JA-14273 (Juvenile Case).
- 272756 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$6,180.00 attorney fees for the defense of an indigent defendant, Arnold Smith, Father, re: R. Smith, a minor. Indictment No. 97-JA-022 (Juvenile Case).
- 272757 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$727.00 attorney fees for the defense of an indigent defendant, Elaine Beeman, Guardian, re: S. Garcia, a minor. Indictment No. 92-J-458 (Juvenile Case).
- 272758 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$995.00 attorney fees for the defense of an indigent defendant, Melford Goolsby, Father, re: L. Goolsby, a minor. Indictment No. 04-JA-959 (Juvenile Case).
- 272759 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$475.00 attorney fees for the defense of an indigent defendant, James Weaver, Sr., Father, re: J. Weaver, a minor. Indictment No. 04-JA-119 (Juvenile Case).
- 272760 CHRISTIAN S. COLLIN, Attorney, submitting an Order of Court for payment of \$977.50 attorney fees for the defense of an indigent defendant, John Garcia, Sr., Father, re: the Garcia and Neighbor children, minors. Indictment Nos. 04-JA-1030, 04-JA-1031, 04-JA-1032 and 04-JA-1033 (Juvenile Cases).
- 272764 MICHAEL W. KAUFMAN, M.D., LTD., presented by S. Michael Kozubek, Attorney, submitting an Order of Court for payment of \$350.00 expert witness fees for the defense of an indigent defendant, M. Stewart, a minor. Indictment No. 05-JA-00296 (Juvenile Case).
- 272806 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,080.00 attorney fees for the defense of an indigent defendant, Simon Jones, Father, re: L. Meyers, a minor. Indictment No. 03-JA-01452 (Juvenile Case).
- 272807 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$682.50 attorney fees for the defense of an indigent defendant, Katrina Willis, Mother, re: the Robinson children, minors. Indictment Nos. 02-JA-1575 and 02-JA-1576 (Juvenile Cases).
- 272808 MELANIE M. PETTWAY, Attorney, submitting an Order of Court for payment of \$977.50 attorney fees for the defense of an indigent defendant, Quianya Enge Hameed, Mother, re: A. Hameed, a minor. Indictment No. 04-JA-278 (Juvenile Case).
- 272809 MELANIE M. PETTWAY, Attorney, submitting an Order of Court for payment of \$1,792.50 attorney fees for the defense of an indigent defendant, Laquisha Taylor, Mother, re: the Taylor children, minors. Indictment Nos. 04-JA-0080 and 04-JA-0081 (Juvenile Cases).
- 272810 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,075.00 attorney fees for the defense of an indigent defendant, Demetra McGee, Mother, re: I. Webster, a minor. Indictment No. 04-JA-196 (Juvenile Case).
- 272811 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$3,580.00 attorney fees for the defense of an indigent defendant, Elbert Harris, Father, re: R. Killingsworth, a minor. Indictment No. 88-JA-4357 (Juvenile Case).

- 272812 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,605.00 attorney fees for the defense of an indigent defendant, Roberto Dubon, Father, re: the Dubon and Sanchez children, minors. Indictment Nos. 02-JA-1531, 02-JA-1532, 02-JA-1533 and 02-JA-1534 (Juvenile Cases).
- 272813 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,470.00 attorney fees for the defense of an indigent defendant, Loretha Emberry, Mother, re: C. Arteberry and L. Emberry, minors. Indictment Nos. 03-JA-0117 and 03-JA-0118 (Juvenile Cases).
- 272814 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$704.00 attorney fees for the defense of an indigent defendant, Jessie Smith, Father, re: the Smith children, minors. Indictment Nos. 02-JA-267, 02-JA-268 and 02-JA-269 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$1,718,212.34

JUVENILE CASES TO BE RATIFIED AND APPROVED: \$379,719.86

SPECIAL COURT CASES

- 272227 DUFFY & MUNDO, P.C., Daniel P. Duffy, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$8,582.91 attorney fees and expenses regarding David Quzounian v. Michael Sheahan, Case No. 02-C-7161 (Special State's Attorney Case No. 03-CH-01483), for the period of May 1, 2003 through June 1, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 7/29/2005**

- 272429 QUERREY & HARROW, LTD., Daniel F. Gallagher, Larry S. Kowalczyk, David Neumeister, Nickolas G. Pappas, Megan A. Byrnes, Doug Pociask and Daniel A. Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$15,362.22 attorney fees and expenses regarding Duran v. Nathaniel Brown, et al., USDC No. 74-C-2949, for the period of January 3 through May 26, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/19/2005**

- 272430 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk, David Neumeister, Megan A. Byrnes, Kevin M. Casey and Daniel A. Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$22,479.57 attorney fees and expenses regarding Adames v. Sheahan, et al., Case No. 04-CH-8573, for the period of April 8 through May 27, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/19/2005**

- 272432 HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II, James P. Navarre, Robert T. Shannon and James M. Lydon, Special State's Attorneys, presented by the Office of the State's Attorneys, submitting an Order of Court for payment of \$16,166.81 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (USDC No. 03-C-5207), for the period of February 1 through May 25, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/19/2005**

272433 HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II, James P. Navarre, Robert T. Shannon and James M. Lydon, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$36,312.21 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (USDC No. 03-C-5207), for the period of November 15 through December 10, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/19/2005**

272434 HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II, James P. Navarre, Robert T. Shannon and James M. Lydon, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$35,311.60 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (USDC No. 03-C-5207), for the period of December 13, 2004 through January 10, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/19/2005**

272435 DUANE, MORRIS, LLC, Cheryl Blackwell Bryson, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$146,135.14 attorney fees and expenses for the representation of the Public Defender and the office regarding Kozlowski, et al. v. Fry, et al., Case No. 00-C-5296 (Petition for Appointment of Special State's Attorney, Case No. 00-CH-13485), for the months of August 2004 through May 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/19/2005**

272449 QUERRY & HARROW, LTD., Daniel F. Gallagher, Larry S. Kowalczyk, Daniel A. Kirk, Megan A. Byrnes and Kevin M. Casey, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$5,122.80 attorney fees and expenses regarding Hessie Stewart v. Cook County, et al., Case No. 05-L-1244 (Petition for Appointment of Special State's Attorney, Case No. 05-CH-05203), for the period of February 16 through May 13, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/19/2005**

272450 QUERREY & HARROW, LTD., Daniel F. Gallagher, Larry S. Kowalczyk, Daniel A. Kirk, Megan A. Byrnes, Kevin M. Casey, David Neumeister and Doug Pociask, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$8,268.26 attorney fees and expenses regarding Stafford v. Sheahan, Case No. 04-L-13133 (Petition for Appointment of Special State's Attorney, Case No. 05-CH-2502), for the period of January 21 through May 25, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/19/2005**

272451 JOHN ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$656.75 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (USDC No. 03-C-5207; review of Duffy & Mundo fee petitions), for the period of June 22-27, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/19/2005**

272452 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Christine McAsey, Jennifer Mendenwald, Richard J. Turiello and Daniel A. Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$5,672.31 attorney fees and expenses regarding Faulkner v. Alexander, et al., Case No. 04-CH-8572 (consolidated with Case No. 04-MR-3002 [Will County] Allstate Insurance Company v. Wanda Faulkner, et al.), for the period of January 1 through May 4, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/19/2005**

272454 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel A. Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$6,977.47 attorney fees and expenses regarding Degorski v. Cook County, et al., Case No. 04-C-3367 (Petition for Appointment of Special State's Attorney, Case No. 04-CH-10419), for the period of February 28 through May 27, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/19/2005**

272455 SCHOEN, MANGAN & SMITH, LTD., Lee J. Schoen, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$8,246.90 attorney fees and expenses regarding Kevin Tomkins v. County of Cook, William Chambers, Independent Executor of the Estate of Michael P. Chambers, deceased, Case No. 01-L-527 (Petition for Appointment of Special State's Attorney, Case No. 02-CH-1227), for the period of April 1 through June 30, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/19/2005**

272456 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk, Paul Friman, Kevin M. Casey and Daniel A. Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$13,725.21 attorney fees and expenses regarding Faulkner v. Alexander, et al., Case No. 04-CH-8572 (consolidated with Case No. 04-MR-3002 [Will County] Allstate Insurance Company v. Wanda Faulkner, et al.), for the period of January 3 through May 27, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/19/2005**

272498 SUSAN LORRAINE KENNEDY, Attorney and Guardian ad Litem, presented by the Circuit Court of Cook County, Office of the Chief Judge, submitting an Order of Court for payment of \$450.00 attorney fees and expenses regarding Estate of Haji Adam AuBaker Shaikh, Disabled Person, Case No. 03-P-3427, for the months of April through July 2003. Please forward the check to Helen Haynes, Assistant State's Attorney, Supervisor, Transactions/Health Law Section, Civil Actions Bureau, for transmittal (300-829 Account).

*** This item was previously approved by poll on 8/19/2005**

272729 JOHN ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$5,457.50 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (review of Hinshaw & Culbertson fee petitions), for the period ending May 16, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

- 272730 HINSHAW & CULBERTSON, LLP, Steven M. Puiszis and Frank J. Marsico, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$17,293.57 attorney fees and expenses regarding Pettiford v. Michael F. Sheahan, et al., Case No. 02-C-1777 (Petition for Appointment of Special State's Attorney, Case No. 04-CH-021439), for the period of October 4, 2004 through March 21, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 272731 HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II, James P. Navarre and James M. Lydon, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$36,998.81 attorney fees and expenses regarding Nathson Fields, et al. v. Lt. Edward Byrne, et al., Case No. 00-L-009339 (consolidated with Case Nos. 02-L-14917 and 01-L-009023), for the period of January 19-31, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 272732 HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II, James P. Navarre and James M. Lydon, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$38,523.64 attorney fees and expenses regarding Nathson Fields, et al. v. Lt. Edward Byrne, et al., Case No. 00-L-009339 (consolidated with Case Nos. 02-L-14917 and 01-L-009023), for the period of January 4-18, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 272733 HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II, James P. Navarre and James M. Lydon, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$508,011.83 attorney fees and expenses (\$446,166.00 of which is for professional services rendered from February 1 through June 16, 2005, and \$61,845.83 of which is for expenses paid from May 20, 2004 through June 20, 2005) regarding Nathson Fields, et al. v. Lt. Edward Byrne, et al., Case No. 00-L-009339 (consolidated with Case Nos. 02-L-14917 and 01-L-009023). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 272762 HINSHAW & CULBERTSON, LLP, Steven M. Puiszis and Frank J. Marsico, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$3,613.47 attorney fees and expenses regarding Gaylor Cobbs v. Michael F. Sheahan, Case No. 03-C-3841 (Petition for Appointment of Special State's Attorney, Case No. 05-CH-00618), for the period of March 16-30, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 272763 HINSHAW & CULBERTSON, LLP, Steven M. Puiszis and Frank J. Marsico, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$34,901.38 attorney fees and expenses (\$33,641.00 of which is for professional services rendered, and \$1,260.38 of which is for disbursements paid between March 16-30, 2005) regarding Gaylor Cobbs v. Michael F. Sheahan, Case No. 03-C-3841 (Petition for Appointment of Special State's Attorney, Case No. 05-CH-00618). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$2,091,442.68

SPECIAL COURT CASES TO BE RATIFIED AND APPROVED: \$974,270.36

SPECIAL COURT CRIMINAL CASES

272436 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$157,370.87 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$18,337.50, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$15,300.00, and to pay the sum of \$123,733.37, for the total of the following expenses incurred by the Office of the Special Prosecutor for the month of June 2005.

1. Services – Assistant Special Prosecutors	\$52,874.51
2. Office Rent	3,991.97
3. Leased Office Equipment, Furniture & Fixtures	808.78
4. Telephone	429.02
5. Office Expense	425.17
6. Services – Investigators	41,424.82
7. Office Salaries	18,993.39
8. Computer Maintenance	1,600.00
9. Services – Court Reporters	2,475.80
10. Legal Research	709.91

Said amounts totaling \$157,370.87. The Comptroller of Cook County is therefore ordered to issue payment to the Office of the Special Prosecutor in the amount of \$157,370.87 (310-263 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/19/2005**

272734 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$151,265.26 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$14,850.00, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$15,356.25, and to pay the sum of \$121,059.01, for the total of the following expenses incurred by the Office of the Special Prosecutor for the month of July 2005.

1. Services – Assistant Special Prosecutors	\$54,061.20
2. Office Rent	4,164.62
3. Leased Office Equipment, Furniture & Fixtures	808.78
4. Telephone	434.62
5. Office Expense	354.74
6. Services – Investigators	48,978.75
7. Office Salaries	10,384.30
8. Computer Maintenance	1,600.00
9. Services – Court Reporters	272.00

Said amounts totaling \$151,265.26. The Comptroller of Cook County is therefore ordered to issue payment to the Office of the Special Prosecutor in the amount of \$151,265.26 (310-263 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2005
TO PRESENT:**

\$1,229,774.41

SPECIAL COURT CRIMINAL CASES TO BE RATIFIED AND APPROVED:

\$308,636.13

BILLS AND CLAIMS

272056 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$163,600.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of June 2005 (200-235 Account). (See Comm. No. 271290). Purchase Order No. 142494, approved by County Board January 22, 2004.

*** This item was previously approved by poll on 7/29/2005**

272068 COMPUWARE CORPORATION, Detroit, Michigan, submitting invoice totaling \$59,913.00, full payment for Contract No. 04-45-724, for Xpediter/CICS software maintenance and license fee for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 146400, approved by County Board June 3, 2004 and May 3, 2005.

*** This item was previously approved by poll on 7/29/2005**

272106 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of June 15 through July 14, 2005 (499-260 Account). (See Comm. No. 271421). Purchase Order No. 142497, approved by County Board July 9, 2002.

*** This item was previously approved by poll on 7/29/2005**

272107 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$103,904.00, part payment for Contract No. 05-41-190, for professional and technical services including the programming of memory packs, the canvass report and the display of election returns for the April 5, 2005 Consolidated Election for the County Clerk's Office, Election Division (524-289 Account). (See Comm. No. 270734). Purchase Order No. 144310, approved by County Board September 8, 2004.

*** This item was previously approved by poll on 7/29/2005**

272109 ENGINEERED SECURITY SYSTEMS, INC. (ESSI), Towaco, New Jersey, submitting invoice totaling \$31,015.57, part payment for Contract No. 05-45-309, to install conduit and communication, command, and control cabling in preparation for the upcoming integrated security camera and hold-up button project associated with the Integrated Cashiering and Security System Project for the Clerk of the Circuit Court (715/335-579 Account). (See Comm. No. 271666). Purchase Order No. 145729, approved by County Board March 23, 2004.

*** This item was previously approved by poll on 7/29/2005**

272110 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$307,250.00, part payment for Contract No. 05-41-139 (B), for maintenance of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of August 2005 (714/012-579 Account). (See Comm. No. 271655). Purchase Order No. 142893, approved by County Board November 16, 2004.

*** This item was previously approved by poll on 7/29/2005**

272112 DELOITTE CONSULTING, LLP, Atlanta, Georgia, submitting invoice totaling \$285,000.00, part payment for Contract No. 04-45-668, to provide and implement an integrated cashiering and security system to support cash management, physical site security, and case initiation for the Clerk of the Circuit Court, on various dates (715/335-579 Account). (See Comm. No. 271428). Purchase Order No. 137590, approved by County Board April 15, 2003 and July 13, 2004.

*** This item was previously approved by poll on 7/29/2005**

272131 JOHNSON PIPE & SUPPLY COMPANY, INC., Carol Stream, Illinois, submitting invoice totaling \$25,803.75, part payment for Contract No. 03-84-877, for steamfitter supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 144044, approved by County Board December 2, 2003.

*** This item was previously approved by poll on 7/29/2005**

272229 ENVIRONMENTAL DESIGN INTERNATIONAL, INC., Chicago, Illinois, submitting three (3) invoices totaling \$187,043.56, part payment for Contract No. 03-41-412, for architectural/engineering services (basic) for building demolition at the Stroger Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the period of October 1, 2004 through June 30, 2005. Bond Issue (28000 Account). (See Comm. No. 267988). Purchase Order No. 130743, approved by County Board August 1, 2002 and July 13, 2004.

*** This item was previously approved by poll on 7/29/2005**

272230 CALLAGHAN PAVING, INC., Burr Ridge, Illinois, submitting invoice totaling \$199,448.54, 6th part payment for Contract No. 03-53-883, for the Countywide pavement restoration program, Phase I for the Office of Capital Planning and Policy, for the period of April 1-29, 2005. Bond Issue (20000 Account). (See Comm. No. 268906). Purchase Order No. 138360, approved by County Board March 9, 2004.

*** This item was previously approved by poll on 7/29/2005**

272231 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$42,463.00, full payment for Contract No. 04-43-879, for computer hardware and software support services for the Assessor's Office (717/040-579 Account). Purchase Order No. 146050, approved by County Board September 21, 2004.

*** This item was previously approved by poll on 7/29/2005**

272233 NEOPOST, INC., San Francisco, California, submitting invoice totaling \$28,337.00, full payment for Contract No. 04-85-523, for a mail folder inserter system with postage meter for the Clerk of the Circuit Court (717/335-530 Account). Purchase Order No. 140807, approved by County Board July 30, 2004 by poll and ratified on August 5, 2004.

*** This item was previously approved by poll on 7/29/2005**

272234 ROULA ASSOCIATES ARCHITECTS, CHTD., Chicago, Illinois, submitting invoice totaling \$38,000.00, 1st part payment for Contract No. 05-43-405, for architectural/engineering services (basic) for the Criminal Courts Administration Building (CCAB) Kitchen/Cafeteria Renovation Project for the Office of Capital Planning and Policy, for the month of June 2005. Bond Issue (20000 Account). Purchase Order No. 145713, approved by County Board February 1, 2005.

*** This item was previously approved by poll on 7/29/2005**

272238 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,069,086.37, part payment for operating expenses for the Richard J. Daley Center, for the month of August 2005 (499-470 Account). (See Comm. No. 271828). Approved by County Board February 24, 2005.

*** This item was previously approved by poll on 7/29/2005**

272258 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,251.39, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of June 2005 (490-440 Account). (See Comm. No. 271670). Purchase Order No. 142640, approved by County Board November 2, 2000.

*** This item was previously approved by poll on 8/19/2005**

272260 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting four (4) invoices totaling \$695,256.14, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Department of Corrections, for the period of June 9 through July 6, 2005 (239-223 Account). (See Comm. No. 271791). Purchase Order No. 144216, approved by County Board November 3, 2004.

*** This item was previously approved by poll on 8/19/2005**

272261 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$118,635.37, part payment for Contract No. 02-43-1099, for a substance abuse treatment program for the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the month of June 2005 (236-298 Account). (See Comm. No. 271679). Purchase Order No. 143591, approved by County Board October 17, 2002 and September 8, 2004.

*** This item was previously approved by poll on 8/19/2005**

272263 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$76,762.00, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of June 2005 (490-440 Account). (See Comm. No. 271663). Purchase Order No. 142636, approved by County Board August 1, 2002.

*** This item was previously approved by poll on 8/19/2005**

272264 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$34,776.61, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of June 2005 (236-298 Account). (See Comm. No. 271680). Purchase Order No. 143529, approved by County Board October 17, 2002 and September 8, 2004.

*** This item was previously approved by poll on 8/19/2005**

272266 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$163,600.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of July 2005 (200-235 Account). (See Comm. No. 272056). Purchase Order No. 142494, approved by County Board January 22, 2004.

*** This item was previously approved by poll on 8/19/2005**

272279 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$31,020.49, part payment for Contract No. 03-72-605 Rebid, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of June 2005 (239-298 Account). (See Comm. No. 271769). Purchase Order No. 142939, approved by County Board September 4, 2003.

*** This item was previously approved by poll on 8/19/2005**

272280 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$141,429.68, part payment for Contract No. 01-41-926, for maintenance of computer hardware for the Department for Management of Information Systems (012-441 Account). (See Comm. No. 270835). Purchase Order No. 144083, approved by County Board March 8, 2001 and March 9, 2004.

*** This item was previously approved by poll on 8/19/2005**

272281 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$268,919.69, part payment for Contract No. 03-51-624 Rebid, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of June 2005 (211-445 Account). (See Comm. No. 271964). Purchase Order No. 142493, approved by County Board October 7, 2003 and May 3, 2005.

*** This item was previously approved by poll on 8/19/2005**

272282 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for Account #35831809 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postal Service.

*** This item was previously approved by poll on 8/19/2005**

272283 DYNIX, INC., Chicago, Illinois, submitting invoice totaling \$35,621.64, full payment for Contract No. 96-41-197, for maintenance of computer software for the Cook County Law Library (530-441 Account). Purchase Order No. 130801, approved by County Board November 21, 1995 and April 19, 2005.

*** This item was previously approved by poll on 8/19/2005**

272301 ADT SECURITY SERVICES, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$78,750.00, part payment for Contract No. 05-45-440, for maintenance of the electronic monitoring system for the Sheriff's Department of Community Supervision and Intervention, for the months of March through May 2005 (236-449 Account). Purchase Order No. 146602, approved by County Board April 6, 2005.

*** This item was previously approved by poll on 8/19/2005**

272302 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$39,946.32, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of June 2005 (212-298 Account). (See Comm. No. 271961). Purchase Order No. 142441, approved by County Board September 21, 2004.

*** This item was previously approved by poll on 8/19/2005**

272303 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$47,460.78, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of June 2005 (212-298 Account). (See Comm. No. 271962). Purchase Order No. 142439, approved by County Board September 21, 2004.

*** This item was previously approved by poll on 8/19/2005**

272304 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$45,672.40, part payment for Contract No. 04-45-263, for substance abuse treatment programs (MOM's Program) for pregnant and parenting detainees for the Sheriff's Department of Women's Justice Services, for the month of June 2005 (212-298 Account). (See Comm. No. 271768). Purchase Order No. 142444, approved by County Board September 21, 2004.

*** This item was previously approved by poll on 8/19/2005**

272319 OMNI YOUTH SERVICES, INC., Buffalo Grove, Illinois, submitting invoice totaling \$135,000.00, 1st part payment for Contract No. 99-41-685, for specially designed educational and job training program for individuals on probation for the purpose of reducing recidivism and improving public safety for staff salaries and service delivery costs for the Second Choice Program for the Judicial Advisory Council, for the months of December 2004 through February 2005 (499-298 Account). Purchase Order No. 146488, approved by County Board March 4, 1999, December 18, 2001, February 4, 2003, June 3, 2004 and June 7, 2005.

*** This item was previously approved by poll on 8/19/2005**

272423 MY SISTER'S KEEPER PROGRAM, Chicago, Illinois, submitting invoice totaling \$225,000.00, 1st part payment for Contract No. 99-41-690, to provide females convicted of criminal offenses with specialized programs to reduce recidivism and improve public safety for the Judicial Advisory Council, for the period of December 1, 2004 through June 29, 2005 (499-298 Account). Purchase Order No. 146411, approved by County Board March 4, 1999, December 18, 2001, February 4, 2003, June 3, 2004 and June 7, 2005.

*** This item was previously approved by poll on 8/19/2005**

272424 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,069,086.37, part payment for operating expenses for the Richard J. Daley Center, for the month of September 2005 (499-470 Account). (See Comm. No. 272238). Approved by County Board February 24, 2005.

*** This item was previously approved by poll on 8/19/2005**

272453 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$247,071.00, full payment for Contract No. 04-43-879, for computer hardware and software support services for the State's Attorney's Office (782-579 Account). Purchase Order No. 146016, approved by County Board September 21, 2004.

*** This item was previously approved by poll on 8/19/2005**

272481 METROPOLITAN FAMILY SERVICES/PROJECT EMPOWER, Chicago, Illinois, submitting invoice totaling \$101,250.00, 1st part payment for Contract No. 99-41-684, for a community based program designed to reduce recidivism and improve public safety for the Judicial Advisory Council (499-298 Account). Purchase Order No. 146467, approved by County Board March 4, 1999, December 18, 2001, February 4, 2003, June 3, 2004 and June 7, 2005.

*** This item was previously approved by poll on 8/19/2005**

272482 PROBATION CHALLENGE, INC., Olive Harvey College Campus, Chicago, Illinois, submitting invoice totaling \$75,000.00, 1st part payment for Contract No. 99-41-686, for a specially designed educational and job training program for individuals on probation for the purpose of reducing recidivism and improving public safety for the Judicial Advisory Council, for the months of December 2004 through June 2005 (499-298 Account). Purchase Order No. 146531, approved by County Board March 4, 1999, December 18, 2001, February 4, 2003, June 3, 2004 and June 7, 2005.

*** This item was previously approved by poll on 8/19/2005**

272484 B.U.I.L.D., INC. (Broader Urban Involvement and Leadership Development), Chicago, Illinois, submitting invoice totaling \$146,305.50, 1st part payment for Contract No. 99-41-689, for B.U.I.L.D.'s Juvenile Gang Crime Prevention Program for the Judicial Advisory Council (499-298 Account). Purchase Order No. 146464, approved by County Board March 4, 1999, December 18, 2001, February 4, 2003, June 3, 2004 and June 7, 2005.

*** This item was previously approved by poll on 8/19/2005**

272486 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$28,820.00, part payment for Contract No. 04-43-879, for computer hardware and software support services for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). (See Comm. No. 271093). Purchase Order No. 144639, approved by County Board September 21, 2004.

*** This item was previously approved by poll on 8/19/2005**

272487 NEC SOLUTIONS (AMERICA), INC., Chicago, Illinois, submitting invoice totaling \$66,572.08, part payment for Contract No. 05-42-305, for maintenance of computer equipment for the Criminal Apprehension and Booking System (CABS) unit for the Sheriff's Police Department, for the month of July 2005 (231-440 Account). (See Comm. No. 271635). Purchase Order No. 145524, approved by County Board January 20, 2005.

*** This item was previously approved by poll on 8/19/2005**

272490 HEARTLAND HUMAN CARE SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$140,219.40, part payment for Contract No. 05-41-280, for short term housing and living assistance for minors charged with delinquency petitions in juvenile court for the Juvenile Probation Department, Circuit Court of Cook County, for the month of June 2005 (326-249 Account). (See Comm. No. 271790). Purchase Order No. 145298, approved by County Board November 3, 2004.

*** This item was previously approved by poll on 8/19/2005**

272491 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$25,103.00, 3rd part payment for Contract No. 04-41-760, for architectural/engineering services (basic) for the Countywide Fire and Life Safety Upgrade Project, Package #3 at Provident Hospital of Cook County and the Sengstacke Building for the Office of Capital Planning and Policy, for the period of November 13, 2004 through March 4, 2005. Bond Issue (20000 Account). (See Comm. No. 269334). Purchase Order No. 141207, approved by County Board March 23, 2004.

*** This item was previously approved by poll on 8/19/2005**

272492 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$36,523.00, full payment for Contract No. 04-43-879, for computer hardware and software support services for the Bureau of Human Resources (717/032-579 Account). Purchase Order No. 146366, approved by County Board September 21, 2004.

*** This item was previously approved by poll on 8/19/2005**

272493 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$27,162.00, 26th part payment for Contract No. 02-41-1301, for architectural/engineering services (basic) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of April 2005. Bond Issue (37000 Account). (See Comm. No. 270889). Purchase Order No. 128702, approved by County Board September 5, 2002.

*** This item was previously approved by poll on 8/19/2005**

272494 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$88,835.31, part payment for Contract No. 05-41-60, for publication of the triennial and non-triennial 2005 real estate assessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). Purchase Order No. 142526, approved by County Board September 8, 2004.

*** This item was previously approved by poll on 8/19/2005**

272496 ASAP SOFTWARE, Chicago, Illinois, submitting invoice totaling \$158,008.95, full payment for Contract No. 02-43-195, for non-Microsoft computer software and software support services for the Department of Office Technology (717/023-579 Account). Purchase Order No. 146426, approved by County Board September 20, 2001, November 7, 2002 and April 6, 2005.

*** This item was previously approved by poll on 8/19/2005**

272500 U.S. EQUITIES DEVELOPMENT, LLC, Chicago, Illinois, submitting invoice totaling \$459,373.00, 1st part payment for Contract No. 05-41-567, for master planning services (basic) at the Stroger Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the month of March 2005. Bond Issue (28000 Account). Purchase Order No. 146644, approved by County Board February 15, 2005.

*** This item was previously approved by poll on 8/19/2005**

272512 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$154,000.00, final payment for Contract No. 05-43-87, for computerized online legal research services for the Circuit Court of Cook County, Office of the Chief Judge, for the months of April through July 2005 (300-353 Account). (See Comm. No. 271559). Purchase Order No. 142590, approved by County Board September 8, 2004.

272515 LIFE SPAN CENTER FOR LEGAL SERVICES AND ADVOCACY, Des Plaines, Illinois, submitting invoice totaling \$27,632.80, part payment for Contract No. 04-41-824, for legal services (salary and benefits) regarding high risk domestic violence cases under the Target Abuser Call (TAC) project for the State's Attorney's Office, for the months of January through June 2004 (613-260 Account). Purchase Order No. 141562, approved by County Board November 18, 2003.

272517 KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC., Philadelphia, Pennsylvania, submitting two (2) invoices totaling \$143,980.50, part payment for Contract No. 03-84-827, for leasing of Konica Minolta digital photocopiers on a cost per copy basis for the Bureau of Administration, for the months of June and July 2005 (490-440 Account). (See Comm. No. 271592). Purchase Order No. 142642, approved by County Board October 24, 2003.

272529 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$51,348.90, full payment for Contract No. 04-84-786 Rebid, for miscellaneous clothing for male inmates for the Sheriff's Department of Community Supervision and Intervention (236-320 Account). Purchase Order No. 144028, approved by County Board January 20, 2005.

272537 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting two (2) invoices totaling \$252,263.00, part payment for Contract No. 04-41-197, for community based pretrial supervision and evening reporting center services for the Juvenile Probation Department, Circuit Court of Cook County, for the months of May and June 2005 (326-249 Account). (See Comm. No. 271439). Purchase Order No. 143685, approved by County Board September 4, 2003.

272540 ASPEN PUBLISHERS, INC., New York, New York, submitting invoice totaling \$50,750.70, full payment for Contract No. 04-42-817, for 455 copies of the Handbook of Illinois Evidence Year 2005 cumulative supplement for the Public Defender's Office (260-353 Account). Purchase Order No. 141748, approved by County Board July 13, 2004.

272552 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,069,086.37, part payment for operating expenses for the Richard J. Daley Center, for the month of October 2005 (499-470 Account). (See Comm. No. 272424). Approved by County Board February 24, 2005.

272553 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting three (3) invoices totaling \$524,595.92, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Department of Corrections, for the period of July 7-27, 2005 (239-223 Account). (See Comm. No. 272260). Purchase Order No. 144216, approved by County Board November 3, 2004.

- 272554 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$163,600.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of August 2005 (200-235 Account). (See Comm. No. 272266). Purchase Order No. 142494, approved by County Board January 22, 2004.
- 272556 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,346.94, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of July 2005 (236-298 Account). (See Comm. No. 272264). Purchase Order No. 143529, approved by County Board October 17, 2002 and September 8, 2004.
- 272557 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,990.49, part payment for Contract No. 03-72-605 Rebid, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of July 2005 (239-298 Account). (See Comm. No. 272279). Purchase Order No. 142939, approved by County Board September 4, 2003.
- 272558 CHICAGO SUN-TIMES, INC., Tinley Park, Illinois, submitting invoice totaling \$106,032.64, full payment for Contract No. 05-84-359 Rebid, for publication of the 2005 Annual Appropriation Ordinance for the Department of Budget and Management Services (490-245 Account). Purchase Order No. 146973, approved by County Board July 29, 2005 by poll.
- 272561 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$275,020.02, part payment for Contract No. 03-51-624 Rebid, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of July 2005 (211-445 Account). (See Comm. No. 272281). Purchase Order No. 142493, approved by County Board October 7, 2003 and May 3, 2005.
- 272562 CHICAGO TRANSIT AUTHORITY (CTA), Chicago, Illinois, submitting invoice totaling \$114,065.00, part payment for Contract No. 05-43-407, for transit cards for the Day Reporting Center participants for the Sheriff's Department of Community Supervision and Intervention (236-217 Account). (See Comm. No. 271686). Purchase Order No. 145368, approved by County Board March 1, 2005.
- 272563 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$150,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- 272564 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting invoice totaling \$66,721.11, full payment for Contract No. 04-54-886, for ACU-T bundle kits for the Sheriff's Police Department (769-570 Account). Purchase Order No. 145229, approved by County Board April 6, 2005.
- 272565 PRICEWATERHOUSECOOPERS, LLP, Chicago, Illinois, submitting invoice totaling \$60,716.00, part payment for Contract No. 01-41-722, to provide actuarial and risk management services for the Department of Risk Management, for the period of March 20 through July 21, 2005 (490-260 Account). Purchase Order No. 145078, approved by County Board March 20, 2001, March 23, 2004 and January 5, 2005.
- 272567 COMPUTER ASSOCIATES INTERNATIONAL, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$198,511.00, full payment for Contract No. 01-41-1048, for maintenance of computer software and support for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 146329, approved by County Board July 10, 2001, May 4, 2004 and June 7, 2005.

- 272661 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$103,260.58, part payment for Contract No. 02-43-1099, for a substance abuse treatment program for the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the month of July 2005 (236-298 Account). (See Comm. No. 272261). Purchase Order No. 143591, approved by County Board October 17, 2002 and September 8, 2004.
- 272662 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$137,341.03, part payment for Contract No. 02-41-1035, for technical consulting, management and staffing services for the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation, for the month of April 2005 (499-220 Account). (See Comm. No. 271867). Purchase Order No. 141970, approved by County Board April 9, 2002.
- 272680 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$26,860.00, full payment for Contract No. 05-84-289, for printing of document security paper for the County Clerk's Office (110-240 Account). Purchase Order No. 145697, approved by County Board May 3, 2005.
- 272681 INDEXING & EQUIPMENT CORPORATION, Fraser Division, Bridgeview, Illinois, submitting invoice totaling \$31,404.80, full payment for Contract No. 05-84-333, for printing of warrant and tax judgement book binders for the County Clerk's Office (110-240 Account). Purchase Order No. 146199, approved by County Board June 7, 2005.
- 272710 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$42,339.96, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of July 2005 (212-298 Account). (See Comm. No. 272303). Purchase Order No. 142439, approved by County Board September 21, 2004.
- 272711 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$34,276.14, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of July 2005 (212-298 Account). (See Comm. No. 272302). Purchase Order No. 142441, approved by County Board September 21, 2004.
- 272713 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,251.39, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of July 2005 (490-440 Account). (See Comm. No. 272258). Purchase Order No. 142640, approved by County Board November 2, 2000.
- 272714 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$76,762.00, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of July 2005 (490-440 Account). (See Comm. No. 272263). Purchase Order No. 142636, approved by County Board August 1, 2002.
- 272715 WOMEN IN COMMUNITY SERVICE (WICS), Alexandria, Virginia, submitting invoice totaling \$63,500.00, part payment for Contract No. 05-45-349, to provide professional and support network services for female offenders in transition into the community for the Sheriff's Department of Women's Justice Services, for the months of April through June 2005 (212-298 Account). Purchase Order No. 146206, approved by County Board March 1, 2005.
- 272761 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$296,295.00, 14th and final payment for Contract No. 04-53-229, for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the month of May 2005. Bond Issue (7000 Account). (See Comm. No. 271973). Purchase Order No. 137571, approved by County Board January 22, 2004.

- 272769 MID-AMERICAN ELEVATOR COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$829,250.68, 3rd, 4th and 5th part payments for Contract No. 04-53-759, for Countywide Elevator Modernization Project, Phase II (Bid Package #7) for the Office of Capital Planning and Policy, for the months of May through July 2005. Bond Issue (20000 Account). (See Comm. No. 271430). Purchase Order No. 141596, approved by County Board October 5, 2004.
- 272770 IDEAL HEATING COMPANY, Brookfield, Illinois, submitting two (2) invoices totaling \$170,297.00, 8th and 9th part payments for Contract No. 04-53-480, for mechanical system upgrade, Phase II at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending May 26 and June 13, 2005. Bond Issue (9000 Account). (See Comm. No. 271133). Purchase Order No. 139395, approved by County Board May 4, 2004.
- 272773 MAXIMUS, INC., Baltimore, Maryland, submitting invoice totaling \$139,981.00, part payment for Contract No. 04-45-609, for an integrated case management system for the County Division of the Clerk of the Circuit Court, for the period ending July 31, 2005 (715/335-579 Account). (See Comm. No. 271094). Purchase Order No. 140929, approved by County Board March 9, 2004.
- 272774 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$307,250.00, part payment for Contract No. 05-41-139 (B), for maintenance of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of September 2005 (714/012-579 Account). (See Comm. No. 272110). Purchase Order No. 142893, approved by County Board November 16, 2004.
- 272775 MARK 1 RESTORATION COMPANY, Dolton, Illinois, submitting invoice totaling \$455,699.70, 3rd part payment for Contract No. 05-53-249, for the County Building Exterior Renovation Project, Phase II, for the Office of Capital Planning and Policy, for the period of July 7 through August 5, 2005. Bond Issue (7000 Account). (See Comm. No. 271999). Purchase Order No. 145774, approved by County Board May 3, 2005.
- 272776 ROULA ASSOCIATES ARCHITECTS, CHTD., Chicago, Illinois, submitting invoice totaling \$38,000.00, 2nd part payment for Contract No. 05-43-405, for architectural/engineering services (basic) for the Criminal Courts Administration Building (CCAB) Kitchen/Cafeteria Renovation Project for the Office of Capital Planning and Policy, for the month of July 2005. Bond Issue (20000 Account). (See Comm. No. 272234). Purchase Order No. 145713, approved by County Board February 1, 2005.
- 272777 CISCO SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$930,090.33, part payment for Contract No. 03-43-821, for telephone and telecommunication equipment (hardware and software) to maintain and upgrade the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation, on various dates (717/009-570 Account). (See Comm. No. 271674). Purchase Order No. 142226, approved by County Board June 3, 2003 and July 13, 2004.
- 272778 AVAYA, INC., Chicago, Illinois, submitting invoice totaling \$341,667.35, part payment for Contract No. 00-43-990, for Phase II telephone cable and system upgrade for the Bureau of Information Technology & Automation, at various locations. Bond Issue (20000 Account). (See Comm. No. 268180). Purchase Order No. 110964, approved by County Board March 9, 2000.
- 272779 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$667,222.00, 23rd part payment for Contract No. 02-53-1211 Rebid, for the Division II renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the month of July 2005. Bond Issue (20000 Account). (See Comm. No. 271975). Purchase Order No. 133433, approved by County Board June 17, 2003.

- 272780 F.H. PASCHEN/S.N. NIELSEN, INC., Chicago, Illinois, submitting invoice totaling \$558,278.33, 9th part payment for Contract No. 03-53-700, for the Cook County Criminal Courts Administration Building plaza deck and drainage system repairs for the Office of Capital Planning and Policy, for the months of June and July 2005. Bond Issue (20000 Account). (See Comm. No. 271969). Purchase Order No. 134484, approved by County Board August 20, 2003 by poll and ratified on September 4, 2003.
- 272781 J.S.L. MASONRY RESTORATION, INC., Franklin Park, Illinois, submitting invoice totaling \$119,180.25, 3rd part payment for Contract No. 05-53-243, for the Countywide Building Exterior Inspection and Stabilization Project (1900 West Polk Building) for the Office of Capital Planning and Policy, for the period of June 25 through August 13, 2005. Bond Issue (20000 Account). (See Comm. No. 271998). Purchase Order No. 145066, approved by County Board March 15, 2005.
- 272782 SOLLITT/OAKLEY, Joint Venture, Chicago, Illinois, submitting invoice totaling \$1,236,812.73, 18th part payment for Contract No. 03-53-838, for the Cook County Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of July 2005. Bond Issue (37000 Account). (See Comm. No. 271976). Purchase Order No. 135606, approved by County Board October 24, 2003.
- 272798 AMES COLOR FILE, Division of Ames Safety Envelope Company, Boston, Massachusetts, submitting invoice totaling \$367,113.90, full payment for Contract No. 04-84-687, for printing of court file jackets for the Clerk of the Circuit Court (335-240 Account). Purchase Order No. 141031, approved by County Board by poll August 23, 2004 and ratified on September 8, 2004.
- 272799 AGILENT TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$38,752.43, full payment for Contract No. 05-42-324, for analytical instrument maintenance and support services for the Medical Examiner's Office (259-442 Account). Purchase Order No. 146664, approved by County Board January 20, 2005.
- 272801 BROADWAY CONSTRUCTION SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$128,700.00, 1st part payment for Contract No. 05-53-337 Rebid, for the Water Supply System Upgrade Project, meter vault upgrade for Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the month of July 2005. Bond Issue (33000 Account). Purchase Order No. 146207, approved by County Board June 7, 2005.
- 272802 DUSABLE, INC., Chicago, Illinois, submitting invoice totaling \$39,571.00, 1st part payment for Contract No. 05-41-528, for architectural/engineering services (basic) for the water main survey and valve replacement project at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period of July 12 through August 11, 2005. Bond Issue (33000 Account). Purchase Order No. 146623, approved by County Board May 3, 2005.
- 272804 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$69,750.83, part payment for Contract No. 05-53-415, for parking management services at the Juvenile Temporary Center Garage for the Department of Facilities Management, for the period of July 15 through August 14, 2005 (499-260 Account). Purchase Order No. 146605, approved by County Board July 12, 2005.

**BILLS AND CLAIMS
HEALTH FACILITIES**

272054 WEST SUBURBAN P.A.D.S., Oak Park, Illinois, submitting invoice totaling \$27,831.34, final payment for Contract No. 03-42-780, for case management services to provide medical and mental health services for the homeless for the Department of Public Health, for the months of January through July 2005 (757-289 Account). (See Comm. No. 264195). Purchase Order No. 134870, approved by County Board February 20, 2003.

*** This item was previously approved by poll on 7/29/2005**

272055 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$30,117.21, part payment for Contract No. 04-45-722, for specialized laboratory testing services for genetic diseases for Stroger Hospital of Cook County, on various dates in the month of May 2005 (897-278 Account). (See Comm. No. 271694). Purchase Order No. 143538, approved by County Board June 3, 2004.

*** This item was previously approved by poll on 7/29/2005**

272057 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$30,816.00, part payment for Contract No. 03-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 143079, approved by County Board January 9, 2003.

*** This item was previously approved by poll on 7/29/2005**

272065 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$211,392.00, part payment for Contract No. 05-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 271860). Purchase Order No. 143407, approved by County Board November 3, 2004.

*** This item was previously approved by poll on 7/29/2005**

272066 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$115,732.00, part payment for Contract No. 04-72-119, for blood and blood testing services for Stroger Hospital of Cook County, for the period of May 16-31, 2005 (897-368 Account). (See Comm. No. 271672). Purchase Order No. 142561, approved by County Board January 22, 2004.

*** This item was previously approved by poll on 7/29/2005**

272067 SAV-RX CHICAGO, INC., Chicago, Illinois, submitting invoice totaling \$445,189.56, part payment for Contract No. 05-72-26, for pharmacy mail order refill services for the Bureau of Health Services, for the month of May 2005 (890-260 Account). (See Comm. No. 271422). Purchase Order No. 142738, approved by County Board December 1, 2004.

*** This item was previously approved by poll on 7/29/2005**

272069 GENERAL INJECTABLES & VACCINES, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$120,150.00, full payment for Contract No. 05-45-157, for the purchase of Flumist Influenza Virus Vaccine Live for the Department of Public Health (895-361 Account). Purchase Order No. 146351, approved by County Board October 19, 2004.

*** This item was previously approved by poll on 7/29/2005**

272113 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting two (2) invoices totaling \$192,229.75, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems for Cermak Health Services of Cook County, for the period of June 16 through July 15, 2005 (240-272 Account). (See Comm. No. 271040). Purchase Order No. 144113, approved by County Board December 17, 2002.

*** This item was previously approved by poll on 7/29/2005**

272130 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting two (2) invoices totaling \$68,424.68, part payment for Contract No. 03-41-787, for neonatal and pediatric physician services for Provident Hospital of Cook County, for the months of May and June 2005 (891-272 Account). (See Comm. No. 271031). Purchase Order No. 144830, approved by County Board June 3, 2003.

*** This item was previously approved by poll on 7/29/2005**

272141 THE BURROWS COMPANY, Chicago, Illinois, submitting six (6) invoices totaling \$71,790.69, part payment for Contract No. 03-73-255, for surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 270928). Purchase Order No. 142498, approved by County Board January 6, 2004.

*** This item was previously approved by poll on 7/29/2005**

272144 BOSTON SCIENTIFIC CORPORATION, Philadelphia, Pennsylvania, submitting two (2) invoices totaling \$31,016.50, part payment for Contract No. 04-45-804, for disposable urological surgical supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 271770). Purchase Order No. 142688, approved by County Board July 13, 2004.

*** This item was previously approved by poll on 7/29/2005**

272145 BOSTON SCIENTIFIC CORPORATION, Philadelphia, Pennsylvania, submitting invoice totaling \$44,751.00, part payment for Contract No. 04-42-600, for micro catheters and accessories for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 142734, approved by County Board April 8, 2004.

*** This item was previously approved by poll on 7/29/2005**

272146 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$25,349.44, part payment for Contract No. 03-72-229, for reagents and consumable supplies for vendor provided hepatitis and infectious disease serology analysis by Diasorin for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 142545, approved by County Board May 6, 2003.

*** This item was previously approved by poll on 7/29/2005**

272148 COMMUNITY AND ECONOMIC DEVELOPMENT ASSOCIATION OF COOK COUNTY, INC. (CEDA), Chicago, Illinois, submitting invoice totaling \$36,634.30, 17th part payment for Contract No. 02-45-1258, for lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health (544-289 Account). (See Comm. No. 271960). Purchase Order No. 137857, approved by County Board September 19, 2002 and October 24, 2003.

*** This item was previously approved by poll on 7/29/2005**

272149 COMMUNITY AND ECONOMIC DEVELOPMENT ASSOCIATION OF COOK COUNTY, INC. (CEDA), Chicago, Illinois, submitting invoice totaling \$59,922.50, 21st part payment for Contract No. 02-45-1258, for lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health (544-289 Account). Purchase Order No. 145779, approved by County Board September 19, 2002 and October 24, 2003.

*** This item was previously approved by poll on 7/29/2005**

- 272150 RADIO DISNEY, CHICAGO, LLC, Chicago, Illinois, submitting invoice totaling \$35,000.00, full payment for Contract No. 05-45-325, to promote and implement an on-air-site tobacco prevention program for the Department of Public Health (935-289 Account). Purchase Order No. 145735, approved by County Board January 20, 2005.
- * This item was previously approved by poll on 7/29/2005**
- 272151 FUJINON, INC., Wayne, New Jersey, submitting invoice totaling \$50,000.00, full payment for Contract No. 04-45-884, for digital video endoscopy system upgrade for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 144019, approved by County Board October 19, 2004.
- * This item was previously approved by poll on 7/29/2005**
- 272152 GREAT LAKES MEDICAID, INC., Chicago, Illinois, submitting seven (7) invoices totaling \$198,967.00, part payment for Contract No. 03-41-415, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 271038). Purchase Order No. 143485, approved by County Board December 17, 2002.
- * This item was previously approved by poll on 7/29/2005**
- 272153 TRAKO DENTAL & MEDICAL SUPPLY, INC., Round Lake Beach, Illinois, submitting invoice totaling \$25,375.60, part payment for Contract No. 02-15-983H, for dental supplies for Stroger Hospital of Cook County (897-360 Account). Purchase Order No. 137013, approved by County Board January 23, 2003.
- * This item was previously approved by poll on 7/29/2005**
- 272154 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$547,901.00, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of June 2005 (897-260 Account). (See Comm. No. 271656). Purchase Order No. 144371, approved by County Board November 23, 1999, March 7, 2002 and December 14, 2004.
- * This item was previously approved by poll on 7/29/2005**
- 272155 ANGELICA TEXTILE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$69,134.60, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the weeks ending June 18 and June 25, 2005 (897-222 Account). (See Comm. No. 271968). Purchase Order No. 143249, approved by County Board June 15, 2004.
- * This item was previously approved by poll on 7/29/2005**
- 272156 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$32,163.63, part payment for Contract No. 05-73-199, for specialized syringes for angiogram, computerized tomography (CT) and magnetic resonance imaging (MRI) manufactured by Medrad Power, Inc. for their power injector system for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 271312). Purchase Order No. 145286, approved by County Board April 6, 2005.
- * This item was previously approved by poll on 7/29/2005**

272157 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting seven (7) invoices totaling \$227,173.12, part payment for Contract No. 04-41-730, for a subagreement for general surgery residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of March, April and May 2005 (897-272 Account). (See Comm. No. 271687). Purchase Order No. 142666, approved by County Board June 15, 2004.

*** This item was previously approved by poll on 7/29/2005**

272158 MEDTRONIC USA, INC., Chicago, Illinois, submitting two (2) invoices totaling \$103,485.00, part payment for Contract No. 05-41-51, for coronary arterial stents for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 145483, approved by County Board September 8, 2004.

*** This item was previously approved by poll on 7/29/2005**

272159 BOSTON SCIENTIFIC CORPORATION, Philadelphia, Pennsylvania, submitting two (2) invoices totaling \$92,500.00, part payment for Contract No. 05-41-283, for the purchase of Taxus Express 2 Paclitaxel-Eluting coronary stent system for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 145482, approved by County Board January 5, 2005.

*** This item was previously approved by poll on 7/29/2005**

272160 MCKESSON AUTOMATION SYSTEMS, INC., New Orleans, Louisiana, submitting invoice totaling \$115,090.00, part payment for Contract No. 04-41-571, for maintenance of automated pharmacy system at Stroger Hospital of Cook County and the Fantus Clinic for the Bureau of Health Services (893-442 Account). Purchase Order No. 145322, approved by County Board March 23, 2004.

*** This item was previously approved by poll on 7/29/2005**

272243 INTERPARKING, Chicago, Illinois, submitting two (2) invoices totaling \$73,106.00, part payment for Contract No. 04-43-466, for parking management services for Provident Hospital of Cook County, for the months of February and March 2005 (891-249 Account). (See Comm. No. 269895). Purchase Order No. 143455, approved by County Board May 18, 2004.

*** This item was previously approved by poll on 8/19/2005**

272259 NDC HEALTH, Pittsburgh, Pennsylvania, submitting invoice totaling \$145,150.00, part payment for Contract No. 04-42-601, for computer software and enhancement support services for the Outpatient Pharmacy system for the Bureau of Health Services (897-441 Account). (See Comm. No. 271152). Purchase Order No. 144462, approved by County Board April 8, 2004.

*** This item was previously approved by poll on 8/19/2005**

272265 NORTHWESTERN PHARMACEUTICAL & SUPPLY CORPORATION, Lincolnwood, Illinois, submitting invoice totaling \$39,276.49, part payment for Contract No. 04-72-693, for reagents and consumable supplies for vendor provided chemistry analyzers for Stroger Hospital of Cook County, for the month of March 2005 (897-540 Account). (See Comm. No. 270839). Purchase Order No. 145112, approved by County Board September 21, 2004.

*** This item was previously approved by poll on 8/19/2005**

272267 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$51,170.75, part payment for Contract No. 04-41-302, for clinical engineering and biomedical services for the Ambulatory and Community Health Network of Cook County, for the month of July 2005 (893-442 Account). (See Comm. No. 271311). Purchase Order No. 143925, approved by County Board November 4, 2003.

*** This item was previously approved by poll on 8/19/2005**

272269 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$93,939.30, part payment for Contract No. 05-73-70, for laryngoscope handles with blades (Heine USA) and sterilization containers (Genesis) for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 145704, approved by County Board May 3, 2005.

*** This item was previously approved by poll on 8/19/2005**

272296 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$51,950.00, part payment for Contract No. 04-41-302, for clinical engineering and biomedical services for the Ambulatory and Community Health Network of Cook County, for the month of June 2005 (893-442 Account). (See Comm. No. 272267). Purchase Order No. 143925, approved by County Board November 4, 2003.

*** This item was previously approved by poll on 8/19/2005**

272297 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$502,135.27, part payment for Contract No. 04-41-302, for clinical engineering and biomedical services for Stroger Hospital of Cook County, for the month of July 2005 (897-442 Account). (See Comm. No. 271866). Purchase Order No. 142661, approved by County Board November 4, 2003.

*** This item was previously approved by poll on 8/19/2005**

272298 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$52,848.00, part payment for Contract No. 05-15-676H, for infusion pump administration sets for Provident Hospital of Cook County (891-362 Account). (See Comm. No. 270535). Purchase Order No. 144802, approved by County Board November 3, 2004.

*** This item was previously approved by poll on 8/19/2005**

272305 MALCOLM X COLLEGE, City Colleges of Chicago, Chicago, Illinois, submitting invoice totaling \$51,528.60, part payment for Contract No. 04-41-440, for an associate degree in nursing scholarship program for the Bureau of Health Services, Spring 2005 semester (890-245 Account). (See Comm. No. 270690). Purchase Order No. 142689, approved by County Board January 22, 2004.

*** This item was previously approved by poll on 8/19/2005**

272313 COMMUNITY AND ECONOMIC DEVELOPMENT ASSOCIATION OF COOK COUNTY, INC. (CEDA), Chicago, Illinois, submitting invoice totaling \$40,854.30, 19th part payment for Contract No. 02-45-1258, for lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health (544-289 Account). (See Comm. No. 272148). Purchase Order No. 137857, approved by County Board September 19, 2002 and October 24, 2003.

*** This item was previously approved by poll on 8/19/2005**

272316 ANGELICA TEXTILE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$67,272.21, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the weeks ending July 2 and July 9, 2005 (897-222 Account). (See Comm. No. 272155). Purchase Order No. 143249, approved by County Board June 15, 2004.

*** This item was previously approved by poll on 8/19/2005**

272317 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$78,438.80, part payment for Contract No. 05-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 272065). Purchase Order No. 143407, approved by County Board November 3, 2004.

*** This item was previously approved by poll on 8/19/2005**

272318 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$51,839.64, part payment for Contract No. 04-15-529H, for intravenous solutions and equipment for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 269126). Purchase Order No. 143395, approved by County Board July 13, 2004.

*** This item was previously approved by poll on 8/19/2005**

272488 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$105,539.90, part payment for Contract No. 04-72-119, for blood and blood testing services for Stroger Hospital of Cook County, for the period of June 1-15, 2005 (897-368 Account). (See Comm. No. 272066). Purchase Order No. 142561, approved by County Board January 22, 2004.

*** This item was previously approved by poll on 8/19/2005**

272489 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.88, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems for Cermak Health Services of Cook County, for the period of July 16-31, 2005 (240-272 Account). (See Comm. No. 272113). Purchase Order No. 144113, approved by County Board December 17, 2002.

*** This item was previously approved by poll on 8/19/2005**

272495 ANGELICA TEXTILE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$35,335.94, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the week ending July 16, 2005 (897-222 Account). (See Comm. No. 272316). Purchase Order No. 143249, approved by County Board June 15, 2004.

*** This item was previously approved by poll on 8/19/2005**

272497 UNIVERSITY OF ILLINOIS AT CHICAGO (UIC), College of Pharmacy, Department of Pharmacy Practice, Chicago, Illinois, submitting invoice totaling \$65,269.61, part payment for Contract No. 03-42-792, for antibiotic monitoring clinical pharmacy consulting services for Stroger Hospital of Cook County, for the months of December 2004 through June 2005 (897-272 Account). Purchase Order No. 142723, approved by County Board June 17, 2003.

*** This item was previously approved by poll on 8/19/2005**

272499 SMITH-THOMAS-WILLIAMS, INC., New York, New York, submitting six (6) invoices totaling \$72,624.77, part payment for Contract No. 05-72-271, for radiology and pathology laboratory temporary staffing services for Stroger Hospital of Cook County, for the period of June 5-18, 2005 (897-260 Account). Purchase Order No. 145910, approved by County Board May 17, 2005.

*** This item was previously approved by poll on 8/19/2005**

272513 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$67,380.00, part payment for Contract No. 04-72-669 Rebid, for maintenance and repair of radiographic equipment for Provident Hospital of Cook County, for the period of June 21 through August 20, 2005 (891-442 Account). (See Comm. No. 271261). Purchase Order No. 143780, approved by County Board September 21, 2004.

272514 ANGELICA TEXTILE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$64,288.91, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the weeks ending July 23 and July 30, 2005 (897-222 Account). (See Comm. No. 272495). Purchase Order No. 143249, approved by County Board June 15, 2004.

272516 LIFELINE SHELTER SYSTEMS, INC., Columbus, Ohio, submitting invoice totaling \$171,059.50, part payment for Contract No. 05-45-545, for a first responder hazardous material laboratory and medical assessment command center trailers for the Department of Public Health (903-549 Account). Purchase Order No. 146616, approved by County Board June 21, 2005.

- 272518 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$547,901.00, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of July 2005 (897-260 Account). (See Comm. No. 272154). Purchase Order No. 144371, approved by County Board November 23, 1999, March 7, 2002 and December 14, 2004.
- 272519 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$92,883.00, part payment for Contract No. 04-72-119, for blood and blood testing services for Stroger Hospital of Cook County, for the period of June 16-30, 2005 (897-368 Account). (See Comm. No. 272488). Purchase Order No. 142561, approved by County Board January 22, 2004.
- 272530 JOB 1 FIRE PROTECTION SERVICES, INC., Batavia, Illinois, submitting invoice totaling \$40,000.00, part payment for Contract No. 04-53-271 Rebid, for inspection, testing and maintenance of the fire protection sprinkler system for Oak Forest Hospital of Cook County (898-450 Account). Purchase Order No. 145064, approved by County Board March 15, 2005.
- 272531 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$377,112.56, part payment for Contract No. 04-53-613 Rebid, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Clinic, for the months of June and July 2005 (891-249 Account). (See Comm. No. 271859). Purchase Order No. 142603, approved by County Board December 1, 2004.
- 272532 COMPREHENSIVE PHARMACY SERVICES, INC. (CPS), Memphis, Tennessee, submitting invoice totaling \$429,925.86, part payment for Contract No. 04-41-209, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the months of June through August 2005 (891-260 Account). (See Comm. No. 270203). Purchase Order No. 143480, approved by County Board September 16, 2003.
- 272533 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$26,407.82, part payment for Contract No. 03-73-255, for surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 272141). Purchase Order No. 142498, approved by County Board January 6, 2004.
- 272534 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$34,212.34, part payment for Contract No. 03-41-787, for neonatal and pediatric physician services for Provident Hospital of Cook County, for the month of July 2005 (891-272 Account). (See Comm. No. 272130). Purchase Order No. 144830, approved by County Board June 3, 2003.
- 272535 LOYOLA UNIVERSITY OF CHICAGO, Office of Graduate Medical and Dental Education, Maywood, Illinois, submitting two (2) invoices totaling \$131,288.69, part payment for Contract No. 94-43-1236, for neurosurgery resident stipends in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of July through December 2004 (897-272 Account). Purchase Order No. 145140, approved by County Board August 9, 1994 and June 17, 2003.
- 272536 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Chicago, Illinois, submitting two (2) invoices totaling \$732,843.90, part payment for Contract No. 02-43-1218, for subagreement for family medicine services (physician's salaries and benefits) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the months of April and May 2005 (891-272 Account). (See Comm. No. 271309). Purchase Order No. 144604, approved by County Board May 21, 2002 and May 18, 2004.

- 272538 CHICAGO RADIATION ONCOLOGY, S.C., Glencoe, Illinois, submitting invoice totaling \$330,000.00, part payment for Contract No. 05-41-192, for on-site radiation therapy services for Stroger Hospital of Cook County, for the month of June 2005 (897-278 Account). (See Comm. No. 271558). Purchase Order No. 143687, approved by County Board November 16, 2004.
- 272539 PER-SE TECHNOLOGIES, INC., Atlanta, Georgia, submitting invoice totaling \$57,810.81, full payment for Contract No. 05-45-58, for annual licensing fee, maintenance and software support for the automated nurse staffing office system (ANSOS) and the operating room staffing office system (ORSOS) for Stroger Hospital of Cook County (897-441 Account). Purchase Order No. 145987, approved by County Board September 8, 2004.
- 272541 THE BURROWS COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$26,604.97, part payment for Contract No. 04-72-377, for Ethicon Ethibond Excel and Prolene sutures for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 142541, approved by County Board June 3, 2004.
- 272542 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$26,795.59, part payment for Contract No. 03-72-399, for reagents and consumables for chemistry and immuno-chemistry testing for Provident Hospital of Cook County (891-365 Account). Purchase Order No. 142503, approved by County Board May 6, 2003.
- 272543 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting three (3) invoices totaling \$505,068.08, part payment for Contract No. 04-54-575 Rebid, for food service program for Provident Hospital of Cook County, for the months of March through May 2005 (891-223 Account). (See Comm. No. 270735). Purchase Order No. 143622, approved by County Board August 5, 2004 by poll and ratified on September 8, 2004.
- 272555 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.87, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems for Cermak Health Services of Cook County, for the period of August 1-15, 2005 (240-272 Account). (See Comm. No. 272113). Purchase Order No. 144113, approved by County Board December 17, 2002.
- 272560 SMITH-THOMAS-WILLIAMS, INC., New York, New York, submitting six (6) invoices totaling \$72,035.30, part payment for Contract No. 05-72-271, for radiology and pathology laboratory temporary staffing services for Stroger Hospital of Cook County, for the period of July 3-16, 2005 (897-260 Account). (See Comm. No. 272499). Purchase Order No. 145910, approved by County Board May 17, 2005.
- 272566 LIFELINE SHELTER SYSTEMS, INC., Columbus, Ohio, submitting invoice totaling \$202,036.50, part payment for Contract No. 05-45-545, for first responder hazardous material laboratory and medical assessment command center trailers for the Department of Public Health (903-549 Account). Purchase Order No. 146615, approved by County Board June 21, 2005.
- 272572 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting two (2) invoices totaling \$509,782.00, part payment for Contract No. 04-41-302, for clinical engineering and biomedical services for Stroger Hospital of Cook County, for the months of June and August 2005 (897-442 Account). (See Comm. No. 272297). Purchase Order No. 142661, approved by County Board November 4, 2003.
- 272679 DESPLAINES OFFICE EQUIPMENT COMPANY, Elk Grove Village, Illinois, submitting invoice totaling \$50,000.00, part payment for Contract No. 05-84-272, for digital archiving of medical records for Provident Hospital of Cook County (891-246 Account). Purchase Order No. 146218, approved by County Board June 7, 2005.
- 272712 ANGELICA TEXTILE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$31,386.76, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the week ending August 8, 2005 (897-222 Account). (See Comm. No. 272514). Purchase Order No. 143249, approved by County Board June 15, 2004.

- 272771 CHICAGO RADIATION ONCOLOGY, S.C., Glencoe, Illinois, submitting invoice totaling \$330,000.00, part payment for Contract No. 05-41-192, for on-site radiation therapy services for Stroger Hospital of Cook County, for the month of July 2005 (897-278 Account). (See Comm. No. 272538). Purchase Order No. 143687, approved by County Board November 16, 2004.
- 272772 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Chicago, Illinois, submitting four (4) invoices totaling \$51,360.00, part payment for Contract No. 03-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 271304). Purchase Order No. 143080, approved by County Board January 9, 2003.
- 272785 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$119,270.29, part payment for Contract No. 04-53-660, for parking management services for Stroger Hospital of Cook County, for the month of July 2005 (897-235 Account). (See Comm. No. 271684). Purchase Order No. 144478, approved by County Board November 3, 2004.
- 272786 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting three (3) invoices totaling \$52,391.00, part payment for Contract No. 04-41-730, for a subagreement for cardiology, endocrinology and nephrology residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of June 2005 (897-272 Account). (See Comm. No. 271677). Purchase Order No. 144345, approved by County Board June 15, 2004.
- 272787 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$36,419.63, part payment for Contract No. 04-45-722, for specialized laboratory testing services for genetic diseases for Stroger Hospital of Cook County, on various dates in the month of June 2005 (897-278 Account). (See Comm. No. 272055). Purchase Order No. 143538, approved by County Board June 3, 2004.
- 272788 ANGELICA TEXTILE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$30,795.59, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the week ending August 13, 2005 (897-222 Account). (See Comm. No. 272712). Purchase Order No. 143249, approved by County Board June 15, 2004.
- 272789 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting three (3) invoices totaling \$42,322.00, part payment for Contract No. 04-41-730, for a subagreement for cardiology, neurology and general medicine residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of June 2005 (897-272 Account). Purchase Order No. 144346, approved by County Board June 15, 2004.
- 272790 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$88,018.00, part payment for Contract No. 04-72-119, for blood and blood testing services for Stroger Hospital of Cook County, for the period of July 16-31, 2005 (897-368 Account). (See Comm. No. 272519). Purchase Order No. 142561, approved by County Board January 22, 2004.
- 272791 MARELLA L. HANUMADASS, M.D., Oak Brook, Illinois, submitting two (2) invoices totaling \$68,400.00, part payment for Contract No. 04-41-842, for professional services as Interim Chairman of the Burn Unit for Stroger Hospital of Cook County, for the period of February 18 through March 20, 2005 and the month of July 2005 (897-272 Account). (See Comm. No. 271631). Purchase Order No. 145095, approved by County Board September 21, 2004 and March 15, 2005.
- 272792 ARGENT HEALTHCARE FINANCIAL SERVICES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$89,371.00, part payment for Contract No. 03-41-414, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates in the months of September and November 2004 (897-260 Account). (See Comm. No. 271041). Purchase Order No. 143683, approved by County Board December 17, 2002.

- 272793 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting eight (8) invoices totaling \$103,243.32, part payment for Contract No. 02-72-1271, for reference laboratory testing services at various clinics for the Ambulatory and Community Health Network of Cook County, for the months of May and June 2005 (893-278 Account). Purchase Order No. 145086, approved by County Board March 18, 2003.
- 272794 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$102,961.00, part payment for Contract No. 04-72-119, for blood and blood testing services for Stroger Hospital of Cook County, for the period of July 1-15, 2005 (897-368 Account). (See Comm. No. 272790). Purchase Order No. 142561, approved by County Board January 22, 2004.
- 272795 BOSTON SCIENTIFIC CORPORATION, Philadelphia, Pennsylvania, submitting invoice totaling \$46,400.00, part payment for Contract No. 04-42-600, for micro catheters and accessories for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 272145). Purchase Order No. 142734, approved by County Board April 8, 2004.
- 272796 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$25,072.57, part payment for Contract No. 02-72-720, for reagents and supplies for a vendor provided coagulation analyzer for Stroger Hospital of Cook County, for the month of May 2005 (897-365 Account). Purchase Order No. 142548, approved by County Board September 5, 2002.
- 272797 DRAGER MEDICAL, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$246,280.00, full payment for Contract No. 04-42-723, for maintenance and support services for the Saturn patient monitoring system for Stroger Hospital of Cook County (897-441 Account). Purchase Order No. 146210, approved by County Board June 3, 2004.
- 272800 HONEYWELL INTERNATIONAL, INC., Chicago, Illinois, submitting invoice totaling \$78,030.00, 1st part payment for Contract No. 04-53-864, for the Honeywell Building Alarm System Upgrade, Phases IV and V for Oak Forest Hospital of Cook County, for the period ending June 30, 2005 (715/898-510 Account). Purchase Order No. 145771, approved by County Board May 3, 2005.
- 272803 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$117,873.65, part payment for Contract No. 04-53-660, for parking management services for Stroger Hospital of Cook County, for the month of January 2005 (897-235 Account). Purchase Order No. 144478, approved by County Board November 3, 2004.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

272161 KASSIM DEEB, in the course of his employment as a Police Officer for the Sheriff's Police Department sustained accidental injuries on September 10, 2001. The Petitioner's squad car was struck by another motor vehicle, and as a result he injured his lower back (bulging disc at C5-C6). The County paid a total of \$6,777.57 in temporary total disability and \$17,344.41 in medical expenses. The County is entitled to recover 75% of that amount, which is \$18,091.47. The County has agreed to waive \$18,091.47 of its lien in exchange for a \$1.00 lump sum settlement contract. The Industrial Commission approved the \$1.00 settlement contract on June 22, 2005. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-64734 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee June 8, 2005). Attorney: Timothy E. Takash, Law Firm of Gregorio & Associates.

*** This item was previously approved by poll on 7/29/2005**

272162 DENITA WYNNE, in the course of her employment as a Juvenile Detention Counselor for the Juvenile Temporary Detention Center sustained accidental injuries on June 21, 1999 and May 16, 2001. The June 21, 1999 accident occurred when the Petitioner slipped on spilled food, and as a result she injured her left knee (left knee strain). The May 16, 2001 accident occurred when the Petitioner had an altercation with residents, and as a result she injured her right arm (epicondylitis of the right elbow). On May 25, 2005, the Arbitrator awarded the Petitioner \$16,429.76. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award Nos. 02-WC-31871 and 03-WC-5717 in the amount of \$16,429.76 and recommends its payment. (Finance Subcommittee July 11, 2005). Attorney: John Lusak, Law Firm of Lusak & Cobb.

*** This item was previously approved by poll on 7/29/2005**

272687 DOLLY ANTHONY, in the course of her employment as a Court Clerk for the Clerk of the Circuit Court sustained accidental injuries on August 15, 2002. The Petitioner was injured while entering an elevator when the door malfunctioned and slammed shut, and as a result she injured her left shoulder and left knee (left shoulder sprain and tendonitis; left knee sprain and tendonitis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-59638 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee July 11, 2005). Attorney: Daniel M. Anders, Law Firm of Wiedner & McAuliffe, Ltd.

272688 SHARON D. BAHENA, in the course of her employment as a Deputy Sheriff for the Sheriff's Office sustained accidental injuries on January 20, 2000. The Petitioner was on an elevator that dropped, and as a result she injured her head, foot and ankle (concussion, lis franc fractures to her foot and ankle developed reflex sympathetic dystrophy syndrome). The County paid a total of \$124,109.58 in temporary total disability and \$63,399.42 in medical expenses. The County is entitled to recover 75% of that amount, which is \$140,631.75. The County has agreed to waive \$90,631.75 of its lien in exchange for a \$1.00 lump sum settlement contract to end the County's ongoing liability. The Industrial Commission approved the \$1.00 settlement contract on July 28, 2005. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-20657 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee July 11, 2005). Attorney: Charles G. Haskins, Law Firm of Cullen, Haskins, Nicholson & Menchetti.

- 272689 KEVIN BARRETT, in the course of his employment as a Clinical Nurse for the Ambulatory and Community Health Network of Cook County sustained accidental injuries on May 31, 2002. The Petitioner opened a file cabinet, which tipped and fell, and as a result he injured his right leg (right ankle sprain, right knee patellofemoral syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-35193 in the amount of \$8,158.67 and recommends its payment. (Finance Subcommittee June 8, 2005). Attorney: Wayne L. Newman, Law Firm of Horwitz, Horwitz and Associates, Ltd.
- 272690 MATTHEW MANION, in the course of his employment as a Deputy Sheriff for the Sheriff's Court Services Division sustained accidental injuries on April 5, 2004. The Petitioner kicked a door during an eviction procedure, and as a result he injured his left foot (left foot sprain, compression fracture of the metatarsal cuneiform joint). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-38028 in the amount of \$9,000.00 and recommends its payment. (Finance Subcommittee July 11, 2005). Attorney: Karin K. Connelly, Law Firm of James M. Ridge & Associates, P.C.
- 272691 ROBERT M. MURPHY, in the course of his employment as a Welder for the Department of Facilities Management sustained accidental injuries on December 27, 2002. The Petitioner was lifting an 85-pound welding machine onto a cart, and as a result he injured his lower back (L4-L5 hemilaminotomy, discectomy and foraminotomy for herniated disc at L4-L5, also disc herniation at L5-S1 and L1-S1). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-11551 in the amount of \$47,439.87 and recommends its payment. (Finance Subcommittee July 11, 2005). Attorney: James D. Giannis, Law Office of James D. Giannis.
- 272692 JOSEPH J. IVANAUSKA, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on May 1, 2004. The Petitioner attempted to break up a fight between inmates, and as a result he injured his right eye (blunt trauma to the right orbital and blurred vision in the right eye). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-22289 in the amount of \$3,000.00 and recommends its payment. (Finance Subcommittee July 11, 2005). Attorney: Steven M. Selan, Law Office of Steven M. Selan.
- 272693 WALTER SPARKMAN, in the course of his employment as a Subpoenas Process Server for the Sheriff's Court Services Division sustained accidental injuries on October 5, 2004. The Petitioner picked up a 20-pound bag containing work items, and as a result he injured his neck (bulging disc at level C3-C4, with central canal stenosis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-51178 in the amount of \$8,257.05 and recommends its payment. (Finance Subcommittee July 11, 2005). Attorney: Henry C. Szesny, Law Firm of Presbrey & Szesny, Ltd.
- 272694 GRACE KALEJAIYE, in the course of her employment as a Nurse for Oak Forest Hospital of Cook County sustained accidental injuries on April 24, 2004. The Petitioner's chair broke and she fell, and as a result she injured her right shoulder, right elbow, right knee, lower back and coccyx (tear of the right lateral meniscus requiring arthroscopic surgery, patellofemoral abrasion, anterior cruciate ligament strain, contusion and subluxation of the coccyx requiring injections, lumbar radiculopathy, and right shoulder strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-23698 in the amount of \$28,819.41 and recommends its payment. (Finance Subcommittee July 11, 2005). Attorney: Robert I. Briskman, Law Firm of Briskman & Briskman.
- 272695 KEITH R. KOLOSTA, in the course of his employment as a Police Officer for the Sheriff's Police Department sustained accidental injuries on July 17, 2003. The Petitioner was participating in a training course, and as a result he injured his left foot and ankle (severe ankle sprain; impacted head of the first metatarsal and base of the proximal phalanx; posttraumatic cyst formation in the second metatarsal phalangeal joint). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-28576 in the amount of \$7,000.00 and recommends its payment. (Finance Subcommittee July 11, 2005). Attorney: Kenneth Gurber, Law Firm of Gurber, McAndrews & Norgle, LLC.

- 272696 PERDIDO ROMIOUS, in the course of his employment as a Tech Photo II for the Highway Department sustained accidental injuries on March 5, 1999. The Petitioner was exposed to chemicals, and as a result he injured his head and stomach (frontal and occipital pressure sensation associated with photophobia and nausea). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-31608 in the amount of \$500.00 and recommends its payment. (Finance Subcommittee July 11, 2005). Attorney: Edward Spitz, Law Firm of Vitell & Spitz, Ltd.
- 272697 ANTHONY V. SCOTT, in the course of his employment as a Child Counselor for the Juvenile Temporary Detention Center sustained accidental injuries on January 3, 2005. The Petitioner was breaking up a fight between two detainees, and as a result he injured his right ring finger (tuft fracture distal phalanx right ring finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 05-WC-5745 in the amount of \$2,129.51 and recommends its payment. (Finance Subcommittee July 11, 2005). Attorney: Patricia Lannon Kus, Law Firm of Lannon, Lannon & Barr, Ltd.
- 272698 MEDIN SHUKAREY, in the course of her employment as a Medical Technician for Cermak Health Services of Cook County sustained accidental injuries on March 11, 2002. The Petitioner struck her head on a metal bar, and as a result she injured her head (concussion syndrome and parietal contusion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-18003 in the amount of \$3,474.68 and recommends its payment. (Finance Subcommittee July 11, 2005). Attorney: Kevin B. Apter, Law Firm of Steven B. Salk & Associates, Ltd.
- 272699 JOYCE A. LLOYD, in the course of her employment as a Home Care Worker for the Public Guardian's Office sustained accidental injuries on April 10, 2003. The Petitioner's car was broadsided by a bus, and as a result she injured her neck, left shoulder and back (cervical and left shoulder sprain and soft tissue injuries). The County paid a total of \$4,680.00 in medical reimbursements. The County is entitled to recover 75% of that amount, which is \$3,510.00. The County has agreed to waive \$1,170.24 of its lien in exchange for a \$1.00 lump sum settlement contract. The Industrial Commission approved the \$1.00 settlement contract on July 27, 2005. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-18395 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee July 11, 2005). Attorney: Lawrence M. Mack, Law Firm of Stephen G. Pinto, Ltd.
- 272700 GRESANDRA J. SHUMAKER, in the course of her employment as a Building Service Worker for Stroger Hospital of Cook County sustained accidental injuries on January 5, 2001. The Petitioner slipped on ice and fell, and as a result she injured her right arm and right knee (right elbow strain, bilateral knee pain/strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-11602 in the amount of \$1,250.00 and recommends its payment. (Finance Subcommittee July 11, 2005). Attorney: David Z. Feuer, Law Firm of Goldstein, Fishman, Bender & Romanoff.
- 272701 ELLENEEN A. TODD, in the course of her employment as a Deputy Sheriff for the Sheriff's Court Services Division sustained accidental injuries on May 8, 2000. The Petitioner fell through swinging wooden doors inside the courtroom, and as a result she injured her back (bulging discs at levels L2-L3, L3-L4, L4-L5 causing mild flattening of the right ventral aspect of the thecal sac). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-41598 in the amount of \$9,500.00 and recommends its payment. (Finance Subcommittee June 8, 2005). Attorney: Michael Rom, Law Firm of Capron & Avgerinos, P.C.

- 272702 MICHAEL V. BRATTA, in the course of his employment as an Assistant Chief for the Sheriff's Court Services Division sustained accidental injuries on September 11, 1998. The Petitioner fell backwards after a picnic table tipped as another person stood up, and as a result he injured his back and right shoulder (low back strain, right shoulder strain with possible rotator cuff tear). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-17740 in the amount of \$9,779.07 and recommends its payment. (Finance Subcommittee July 11, 2005). Attorney: Frederick M. Weiss, Law Firm of Weiss & Weiss.
- 272703 JAMES R. WILDE, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on September 5, 1999. The Petitioner was bitten while trying to restrain an inmate, and as a result he injured his right forearm (bite marks to petitioner's right forearm, 1-inch scar on right forearm). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-866 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee July 11, 2005). Attorney: Seymour Velk, Law Firm of Seymour Velk & Associates, Ltd.
- 272704 JOSEPHINE CARTER, in the course of her employment as an Administrative Assistant for the Department of Corrections sustained accidental injuries on August 12, 1994, June 12, 1995 and December 16, 1996. The August 12, 1994 accident occurred when the Petitioner slipped and fell, and as a result she injured her right buttock and right arm (right buttock and right arm lumbosacral sprain). The June 12, 1995 accident occurred when the Petitioner went to answer the telephone and slipped on a wet floor, and as a result she injured her right buttock (right buttock lumbosacral sprain with radiculopathy). The December 16, 1996 accident occurred when the Petitioner's chair gave way from underneath her, and as a result she injured her back (low back injury, disc bulge L3-4, L4-5, chronic lumbosacral musculo ligamentous sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 97-WC-1942, 97-WC-1943 and 97-WC-1944 in the amount of \$17,000.00 and recommends its payment. (Finance Subcommittee June 8, 2005). Attorney: Patrick J. Ryan, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.
- 272705 DOUGLAS C. WOOLFOLK, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on January 28, 2002. The Petitioner slammed the interlock door on his right hand, and as a result he injured his right thumb (severe sprain of the right thumb). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-12482 in the amount of \$1,600.00 and recommends its payment. (Finance Subcommittee July 11, 2005). Attorney: David A. Iammartino, Law Firm of Baum, Ruffolo & Marzal, Ltd.
- 272706 SANDRA I. CRESPO-HERNANDEZ, in the course of her employment as a Clerk for the Sheriff's Police Department sustained accidental injuries on August 6, 2003. The Petitioner tripped over a large crack in the asphalt and fell, and as a result she injured her left ankle (left ankle second degree sprain; left fifth metatarsal fracture). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-44881 in the amount of \$9,950.00 and recommends its payment. (Finance Subcommittee July 11, 2005). Attorney: Anthony Cuda, Cuda Law Offices, Ltd.
- 272707 CARL E. DROGEMULLER, JR., in the course of his employment as a Laborer for the Highway Department sustained accidental injuries on March 8, 2002. The Petitioner felt a pull and pop in his abdomen while changing a snowplow blade, and as a result he injured his abdomen (abdominal hernia, surgery to repair the hernia). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-16535 in the amount of \$5,341.50 and recommends its payment. (Finance Subcommittee June 8, 2005). Attorney: Martin J. Healy, Jr., The Healy Law Firm.

- 272708 BEVERLY S. GOODMAN, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on October 31, 2003. The Petitioner fell off of a stage while taking a photograph of the Clerk of the Circuit Court, and as a result she injured her head, back and right arm (partial tear right rotator cuff; surgery recommended; bulging disc at L4-L5; left radiculopathy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-57691 in the amount of \$21,000.00 and recommends its payment. (Finance Subcommittee June 8, 2005). Attorney: William H. Martay, Law Office of William H. Martay.
- 272709 CLEMENT GRAYER, in the course of his employment as a Juvenile Detention Counselor for the Juvenile Temporary Detention Center sustained accidental injuries on April 1, 2002. The Petitioner was attempting to stop a fight between two detainees and fell to the ground, and as a result he injured his left knee (medial meniscus tear and anterior cruciate ligament tear of the left knee requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-34950 in the amount of \$14,716.65 and recommends its payment. (Finance Subcommittee May 4, 2005). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.
- 272716 TAKADA DIXON, in the course of her employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on June 30, 1999. The Petitioner was struck on the top of her head by a steel ceiling tile, and as a result she injured the top of her head (closed head injury and cervical trauma). State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 99-WC-36409 in the amount of \$39,491.36 and recommends its payment. (Finance Subcommittee approved by poll August 19, 2005). Attorney: Joel Herrera, Law Firm of Baum, Ruffolo & Marzal, Ltd.
- 272717 DAVID RAIDER, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on December 1, 2004. The Petitioner was walking through the employee parking lot and slipped on ice and fell on his left knee, and as a result he injured his left knee (medial collateral ligament tear, mid and distal fibers, surgery recommended). State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 05-WC-6686 in the amount of \$3,303.93 and recommends its payment. (Finance Subcommittee approved by poll August 19, 2005). Attorney: Richard Aleksy, Law Firm of Corti, Freeman & Aleksy.

INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2005 TO PRESENT:	\$2,751,989.17
INDUSTRIAL COMMISSION CLAIMS TO BE RATIFIED AND APPROVED:	\$274,144.46

SUBROGATION RECOVERIES

- 272139 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,100.00. Claim No. 97000673, Sheriff's Court Services Division.
- Responsible Party: Henry L. Reeves, 5242 South Aberdeen Street, Chicago, Illinois 60609
- Damage to: Sheriff's Court Services Division vehicle
- Our Driver: Paul Martinez, Unit #7040
- Date of Accident: January 31, 2003
- Location: 5300 South Aberdeen Street, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

*** This item was previously approved by poll on 7/29/2005**

272140 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$768.50. Claim No. 97001039, Highway Department.

Responsible Party: Brian Richter (Owner), Stephanie L. Jordan (Driver), 301 Lynn Court, Des Plaines, Illinois 60016
Damage to: Guardrail
Date of Accident: December 10, 2004
Location: Arlington Heights Road near Cosman Road, Elk Grove Village, Illinois

Deposit in Illinois First Fund, 501-449 Account, Section No. 05-IFGFM-07-GM.

*** This item was previously approved by poll on 7/29/2005**

272142 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$193.00. Claim No. 20050004, Sheriff's Police Department.

Responsible Party: Matthew DeLeon (Owner), Maria Jubie Talana (Driver), 6 Parkview Road, Glenview, Illinois 60025
Damage to: Sheriff's Police Department vehicle
Our Driver: Rodney C. Fontaine, Unit #2130
Date of Accident: April 7, 2005
Location: Harlem Avenue near Lake Street, Morton Grove, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

*** This item was previously approved by poll on 7/29/2005**

272143 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$390.98. Claim No. 20050013, Sheriff's Police Department.

Responsible Party: Pacific Construction Service (Owner), Michael A. Carlson (Driver), 33 West Monroe Street, Chicago, Illinois 60603
Damage to: Sheriff's Police Department vehicle
Our Driver: Eugene Butler, Unit #1044
Date of Accident: May 4, 2005
Location: Westbound Interstate 90/94 near Irving Park Road, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

*** This item was previously approved by poll on 7/29/2005**

272668 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,825.94. Claim No. 20050029, Highway Department.

Responsible Party: Darlene M. Frankowski 2949 South Keeley Street, Chicago, Illinois 60608
Damage to: Highway Department vehicle
Our Driver: August A. Olivo, Jr., Unit #301
Date of Accident: June 6, 2005
Location: LaGrange Road near Plaza Drive, Countryside, Illinois (500-444 Account).

272675 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,874.28. Claim No. 97000988, Department of Corrections.

Responsible Party: S&H Auto Towing Company (Owner), Herman L. Jackson (Driver), 3609 West Harrison Street, Chicago, Illinois 60624
Damage to: Department of Corrections vehicle
Our Driver: David C. Hummel, Unit #3140
Date of Accident: June 25, 2004

Location: 6645 South Western Avenue, Chicago, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 04-82-515.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2005 TO PRESENT: \$96,621.88

SUBROGATION RECOVERIES TO BE RATIFIED AND APPROVED: \$8,152.70

SELF-INSURANCE CLAIMS

272132 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,850.00. Claim No. 97005562, Sheriff's Department of Community Supervision and Intervention.

Claimant: Howard Williams, 3620 South Rhodes Avenue, Apartment #1401, Chicago, Illinois 60653
Claimant's Vehicle: 1994 Chevrolet Astro Van
Our Driver: Kathleen Roman, Unit #7505
Date of Accident: April 20, 2005
Location: 2901 West 31st Street, Chicago, Illinois

Sheriff's Department of Community Supervision and Intervention vehicle was traveling eastbound near 2901 West 31st Street in Chicago, and struck the left front end of the Claimant's legally parked and unoccupied vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 7/29/2005**

272133 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$5,183.76. Claim No. 97005306, Sheriff's Police Department.

Claimant: State Farm Insurance, as Subrogee of George and Lucille Griskenas, P.O. Box 2371, Bloomington, Illinois 61702-2371
Claimant's Vehicle: 1999 Jaguar JL 2840
Our Driver: Alvin E. Coleman, Unit #7570
Date of Accident: February 16, 2005
Location: Jackson Boulevard near Wood Street, Chicago, Illinois

Sheriff's Police Department vehicle was traveling northbound on Wood Street near Jackson Boulevard in Chicago, and stopped at a stop sign before proceeding into the intersection. The Claimant, who did not have a stop sign, struck the driver's side of the County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 7/29/2005**

272134 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,691.30. Claim No. 97005391, Department of Corrections.

Claimant: State Farm Insurance, as Subrogee of Wayne Anthony Massey, P.O. Box 2371, Bloomington, Illinois 61702-2371
Claimant's Vehicle: 2002 Mercedes S500
Our Driver: Lashan Berry, Unit #8394
Date of Accident: January 26, 2005
Location: Congress Parkway near Dearborn Street, Chicago, Illinois

Department of Corrections vehicle was traveling eastbound behind Claimant on Congress Parkway near Dearborn Street, in Chicago. The County vehicle was unable to stop and struck the Claimant's vehicle causing rear-end damage (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 7/29/2005**

272135 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$500.00. Claim No. 97005587, Clerk of the Circuit Court.

Claimant: Dan Baker, 5252 West Devon Avenue, Chicago, Illinois 60646
Claimant's Injury: Neck and back
County Employee: Jose Virella
Date of Accident: April 29, 2005
Location: Corridor mailroom, 50 West Washington Street, Chicago, Illinois

Clerk of the Circuit Court employee was pushing a mail cart down a corridor mailroom at 50 West Washington Street in Chicago, and struck the Claimant with the cart causing him to fall and injure his neck and back (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 7/29/2005**

272136 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$400.00. Claim No. 97005599, Highway Department.

Claimant: Ronald Preksta, 5526 South County Line Road, Hinsdale, Illinois 60521
Claimant's Property: Mailbox and post
Our Driver: Highway Department Snowplow Crew
Date of Accident: January 7, 2005
Location: 5526 South County Line Road, Hinsdale, Illinois

Highway Department's crew was snowplowing at 5526 South County Line Road in Hinsdale, and struck the Claimant's mailbox and post (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 7/29/2005**

272137 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,700.00. Claim No. 97005135, Sheriff's Police Department.

Claimant: Aquanette Simpson, P.O. Box 174, DeKalb, Illinois 60115
Claimant's Injury: Lost wages, rental expense, pain and suffering
Claimant's Vehicle: 2004 Volvo XC90 SUV
Our Driver: Phillip B. Stephens, Unit #2302
Date of Accident: July 7, 2004
Location: I-88 near I-355, Lisle, Illinois

Sheriff's Police Department vehicle was traveling westbound on I-88 near I-355 in Lisle in stop and go traffic and struck Claimant's vehicle, causing rear-end damage (542-846 Account). (See also Comm. No. 272138).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 7/29/2005**

272138 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$3,930.49. Claim No. 97005135, Sheriff's Police Department.

Claimant: Country Mutual Insurance, as Subrogee of Aquanette Simpson,
P.O. Box 2100, Bloomington, Illinois 61702-2100
Claimant's Vehicle: 2004 Volvo XC90 SUV
Our Driver: Phillip B. Stephens, Unit #2302
Date of Accident: July 7, 2004
Location: I-88 near I-355, Lisle, Illinois

Sheriff's Police Department vehicle was traveling westbound on I-88 near I-355 in Lisle in stop and go traffic and struck Claimant's vehicle, causing rear-end damage (542-846 Account). (See also Comm. No. 272137).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 7/29/2005**

272419 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$49.99. Claim No. 97005573, Highway Department.

Claimant: Karen Christl, 16731 South 94th Avenue, Orland Hills, Illinois 60477
Claimant's Property: Mailbox
Our Driver: Highway Department Snowplow Crew
Date of Accident: January 22, 2005
Location: 16731 South 94th Avenue, Orland Hills, Illinois

Highway Department crew while snowplowing at 16731 South 94th Avenue in Orland Hills, struck and damaged the Claimant's mailbox (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/19/2005**

272420 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$364.38. Claim No. 97005645, Highway Department.

Claimant: Deborah Craven, 41 East Rose Street, Glenwood, Illinois 60425
Claimant's Vehicle: 1994 Saturn SC Coupe
Our Driver: Highway Department Crew
Date of Accident: June 15, 2005
Location: 167th Street near the southbound exit of Interstate 57, Oak Forest, Illinois

Highway Department crew, while mowing grass along 167th Street near the southbound exit of I-57 in Oak Forest, ejected a foreign object that made contact with Claimant's windshield, causing the windshield to crack (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/19/2005**

272421 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$70.00. Claim No. 97005576, Oak Forest Hospital of Cook County.

Claimant: Michael Fitzgerald, 151 White Oak Road, Matteson, Illinois 60443

Claimant's Property: Contact Lenses
Date of Accident: February 27, 2005
Location: Oak Forest Hospital of Cook County, Oak Forest, Illinois

Claimant was admitted overnight for a procedure at Oak Forest Hospital of Cook County and given a medicine cup for his contact lenses. The following day a nurse disposed of the medicine cup, by mistake, while relocating Claimant to another room (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/19/2005**

272422 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,390.24. Claim No. 97005661, State's Attorney's Office.

Claimant: Charles Wulf, 4850 Christine Court, Long Grove, Illinois 60047
Claimant's Vehicle: 2003 Mercedes 350M
Our Driver: Thomas D. Bilyk, Unit #2903
Date of Accident: June 22, 2005
Location: Interstate 90/94 expressway near Ogden Avenue, Chicago, Illinois

State's Attorney's Office vehicle and Claimant were exiting the I-90/94 express lanes near Ogden Avenue in Chicago. Claimant's vehicle stopped suddenly and was rear-ended by County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/19/2005**

272667 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$634.93. Claim No. 97005612, Sheriff's Police Department.

Claimant: Collette Walker (Owner), Christopher Schneider (Driver), 812 Vinewood Avenue, Willow Springs, Illinois 60480
Claimant's Vehicle: 2001 Saturn L
Our Driver: Raymond J. Struck, Unit #1397
Date of Accident: May 25, 2005
Location: Northbound lane of I-55, near 1st Avenue, Lyons, Illinois

Sheriff's Police Department vehicle was traveling in a northbound lane of I-55 near 1st Avenue in Lyons. The County driver was unable to stop and struck the Claimant's vehicle, causing rear-end damage (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

272676 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$438.27. Claim No. 97005536, Highway Department.

Claimant: Peter C. Unger, 1039 Spring Cove Drive, Schaumburg, Illinois 60193
Claimant's Vehicle: 2002 Dodge Durango
Our Driver: James D. Mazzaro, Unit #267
Date of Accident: April 8, 2005
Location: 1218 South Roselle Road, parking lot, Schaumburg, Illinois

Highway Department vehicle backed out of the parking slot in the parking lot at 1218 South Roselle Road in Schaumburg. The County vehicle struck the Claimant's legally parked and unoccupied vehicle damaging the rear bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

272677 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,546.58. Claim No. 97005552, Sheriff's Police Department.

Claimant: State Farm Insurance, as Subrogee of James J. Sanecki, P.O. Box 2374, Bloomington, Illinois 61702
Claimant's Vehicle: 2003 Ford Escape
Our Driver: Myron R. Weres, Unit #7584
Date of Accident: March 21, 2005
Location: Deerfield Road near Juneberry Road, Riverwoods, Illinois

Sheriff's Police Department vehicle was traveling westbound on Deerfield Road near Juneberry Road in Riverwoods. The County driver was unable to stop, causing a 4-car chain reaction, and damage to the right side of Claimant's vehicle (542-846 Account). (See also Comm. No. 272682).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

272678 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$762.64. Claim No. 97005660, Sheriff's Police Department.

Claimant: State Farm Insurance, as Subrogee of Wilfred and Young-Shin Mueller, P.O. Box 2374, Bloomington, Illinois 61702-2374
Claimant's Vehicle: 2001 BMW 325
Our Driver: Alvin Coleman, Unit #7570
Date of Accident: June 16, 2005
Location: Greenwood Avenue near Golf Road, Des Plaines, Illinois

Sheriff's Police Department vehicle was traveling southbound on Greenwood Avenue near Golf Road in Des Plaines. The County driver was unable to stop, causing rear bumper damage to Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

272682 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$6,142.07. Claim No. 97005551, Sheriff's Police Department.

Claimant: Peter P. Mover (Driver), and Allan J. Demars (his Attorney), 100 W. Monroe Street, Suite 910, Chicago, Illinois 60603
Claimant's Injury: Medical expenses, pain and suffering and repair cost
Claimant's Vehicle: 1997 Oldsmobile Silhouette
Our Driver: Myron R. Weres, Unit #7584
Date of Accident: March 21, 2005
Location: Deerfield Road near Juneberry Road, Riverwoods, Illinois

Sheriff's Police Department vehicle was traveling westbound on Deerfield Road near Juneberry Road in Riverwoods. The County driver was unable to stop causing a 4-car chain reaction and rear-end damage to Claimant's vehicle (542-846 Account). (See also Comm. No. 272677).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

272683 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$329.08. Claim No. 97005571, Sheriff's Department of Community Supervision and Intervention.

Claimant: Kenneth Kmiec, 3631 North Oconto Avenue, Chicago, Illinois 60634
Claimant's Vehicle: 1995 Jeep Wrangler

Our Driver: Jorge Lopez, Unit #6451
Date of Accident: April 15, 2005
Location: 3026 South California Avenue, rear parking lot, Chicago, Illinois

Sheriff's Department of Community Supervision and Intervention bus was entering the parking lot at 3026 South California Avenue in Chicago. The County driver rear-ended and damaged Claimant's unoccupied and legally parked vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2005 TO PRESENT: \$81,837.95

SELF-INSURANCE CLAIMS TO BE RATIFIED AND APPROVED: \$27,983.73

PROPOSED SETTLEMENTS

272224 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,200,000.00 for the release and settlement of suit regarding Gooden v. County of Cook, Case No. 03-L-16165. We have settled this alleged medical negligence case for the sum of \$1,200,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meetings of September 9, 2004 and July 11, 2005. State's Attorney recommends payment of \$1,200,000.00, made payable to Yavonne Gooden and Cogan & McNabola, P.C., her attorneys. Please forward the check to Mary Jo Smerz, Assistant State's Attorney, Medical Litigation Section, for transmittal.

*** This item was previously approved by poll on 7/29/2005**

272225 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$18,000.00 for the release and settlement of suit regarding Thie Johnson v. Rodriquez, Case No. 04-C-4270. This matter arises from an allegation of excessive force involving the Cook County Sheriff's Office. The matter has been settled for the sum of \$18,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 11, 2005. State's Attorney recommends payment of \$18,000.00, made payable to Thie Johnson and Gregory E. Kulis and Associates, Ltd., his attorneys. Please forward the check to Paul W. Groah, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 7/29/2005**

272226 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$45,000.00 for the release and settlement of suit regarding Lisa Creeth v. Moore, et al., Case No. 03-M6-6227. This matter arises from a motor vehicle accident involving the Sheriff's Office. The matter has been settled for the sum of \$45,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of June 8, 2005. State's Attorney recommends payment of \$45,000.00, made payable to Lisa Creeth and Vrdolyak Law Group, LLC, her attorneys. Please forward the check to Paul W. Groah, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 7/29/2005**

272228 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$12,000,000.00 for the release and settlement of suit regarding Morris Frazier, as Guardian of the Person and Estate of Theresa Frazier, a Disabled Person v. Cook County, Case No. 03-L-3005. We have settled this medical negligence case for the sum of \$12,000,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 11, 2005. The settlement involves distribution of funds in three (3) separate payments as set forth below:

1. \$8,000,000.00 payable to Morris Frazier, as Guardian of the Person and Estate of Theresa Frazier and his attorneys, Keith L. Davidson & Associates.

Payment 2 is due January 31, 2006, and Payment 3 is due January 31, 2007. The State's Attorney's Office will submit payout requests directly to the Comptroller in advance of the due dates for payments 2 and 3. The distributions for payments 2 and 3 will be made by issuance of checks payable as follows:

2. \$2,000,000.00 payable on or before January 31, 2006 to Morris Frazier, as Guardian of the Person and Estate of Theresa Frazier and his attorneys, Keith L. Davidson & Associates.
3. \$2,000,000.00 payable on or before January 31, 2007 to Morris Frazier, as Guardian of the Person and Estate of Theresa Frazier and his attorneys, Keith L. Davidson & Associates.

Please forward the check to Sandra J. Weber, Assistant State's Attorney, Supervisor, Medical Litigation Section, for transmittal.

*** This item was previously approved by poll on 7/29/2005**

272425 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$4,000.00 for the release and settlement of suit regarding IDOL v. County of Cook, et al., Case No. C-S-2204-0518-LAI. This matter arises from allegations of violations of the Illinois Health and Safety Act that have arisen out of the occurrence at 69 West Washington on October 17, 2003. The matter has been settled for the sum of \$4,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 11, 2005. State's Attorney recommends payment of \$4,000.00, made payable to the Illinois Department of Labor. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/19/2005**

272426 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$750.00 for the release and settlement of suit regarding Rivera v. Holmes, et al., Case No. 04-C-2315. This matter involves alleged Civil Rights violations at the Cook County Department of Corrections. The matter has been settled for the sum of \$750.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$750.00, made payable to George Rivera and Sidley, Austin, Brown & Wood, LLP, his attorneys. Please forward the check to Jamie M. Sheehan, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 8/19/2005**

272427 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000.00 for the release and settlement of suit regarding Thomas J. Riley v. Karazes, et al., Case No. 03-C-1439. This matter arises from allegations of Civil Rights violations at Cermak Health Services of Cook County. The matter has been settled for the sum of \$1,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,000.00, made payable to Thomas J. Riley and Daniel Alexander, his attorney. Please forward the check to Demetrios G. Kottaras, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 8/19/2005**

272428 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding David Ahnefeld v. Gallagher, et al., Case No. 03-C-3854. This matter arises from alleged Civil Rights violations at the Cook County Department of Corrections. The matter has been settled for the sum of \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to David Ahnefeld. Please forward the check to Demetrios G. Kottaras, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 8/19/2005**

272431 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$15,000.00 for the release and settlement of suit regarding Mary Daniel, as Guardian of Sureatha Longstreet, a minor v. County of Cook, Case No. 02-L-3912. We have settled this alleged medical negligence case for the sum of \$15,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of June 8, 2005. State's Attorney recommends payment of \$15,000.00, made payable to Mary Daniel and David E. Schwartz of Kralovec, Jambois & Schwartz, her attorney. Please forward the check to Edward Harmening, Assistant State's Attorney, Medical Litigation Section, for transmittal.

*** This item was previously approved by poll on 8/19/2005**

272448 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$50,000.00 for the release and settlement of suit regarding Vastie McKinzy v. County of Cook and Dr. Crystal Cash, Case No. 01-L-5518. We have settled this alleged medical negligence case for the sum of \$50,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of June 8, 2005. State's Attorney recommends payment of \$50,000.00, made payable to Vastie McKinzy and Evan A. Hughes of the Law Office of Evan A. Hughes, her attorney. Please forward the check to Joan E. Powell, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 8/19/2005**

272765 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$652.57 for the release and settlement of suit regarding Allstate Insurance (for Tommy Love) v. Mark E. Peterson, Case No. 05-M6-2745. This matter arises from an alleged case of property damage. The matter has been settled for the sum of \$652.57, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$652.57, made payable to James O'Dea and Allstate Insurance Company. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.

272766 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$750.00 for the release and settlement of suit regarding Danielle Mitchell v. Cook County, Case No. 04-C-1400. This matter arises out of plaintiff's claims under Title VII of the Civil Rights Act. The matter has been settled for the sum of \$750.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$750.00, made payable to Danielle Mitchell and Junaid M. Afeef, her attorney. Please forward the check to Jeanne Bischoff, Assistant State's Attorney, for transmittal.

272767 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,750.00 for the release and settlement of suit regarding Pierre Bowers v. Michael F. Sheahan, Case No. 04-L-00714. This matter arises from alleged excessive detention at the Department of Corrections. The matter has been settled for the sum of \$1,750.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,750.00, made payable to Pierre Bowers and Perry Grimaldi, his attorney. Please forward the check to Demetrios G. Kottaras, Assistant State's Attorney, for transmittal.

272768 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500,000.00 for the release and settlement of suit regarding Peggie Bartlett, Plaintiff v. County of Cook, Mark Gonzalez, M.D., James Mathis, M.D. and Dana Tarandy, M.D., Defendants, Case No. 00-L-12507. We have settled this alleged medical negligence case for \$500,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 11, 2005. State's Attorney recommends payment of \$500,000.00, made payable to Peggie Bartlett and Rogich and Richardson, Ltd., her attorneys. Please forward the check to Joyce E. Schoonover, Assistant State's Attorney, Medical Litigation Section, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2005 TO PRESENT: \$19,149,841.96

PROPOSED SETTLEMENTS TO BE RATIFIED AND APPROVED: \$13,839,402.57

PATIENT/ARRESTEE CLAIMS

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

272163 ALVERNO LAKE CORPORATION d/b/a Alvern, Chicago Heights, Illinois, submitting invoice totaling \$757.00, for medical services rendered on October 9, 2003 to patient/arrestee, Daniel Bakalik. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272164 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$605.00, for medical services rendered on December 25, 2003 to patient/arrestee, Kenneth Barnes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272165 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$108.00, for medical services rendered on December 9, 2003 to patient/arrestee, Calvin Battle. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272166 EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$325.00, for medical services rendered on September 23, 2002 to patient/arrestee, Robert Sifore. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272167 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$128.00, for medical services rendered on October 27, 2003 to patient/arrestee, Antwain Spruill. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272168 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$40.00, for medical services rendered on October 27, 2003 to patient/arrestee, Antwain Spruill. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$104.00, minus \$64.00 in unrelated charges = \$40.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272169 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$321.00, for medical services rendered on December 9, 2003 to patient/arrestee, Calvin Battle. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272170 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$522.00, for medical services rendered on December 9, 2003 to patient/arrestee, Calvin Battle. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272171 JOSEPH A. FRANCO, M.D., Burr Ridge, Illinois, submitting invoice totaling \$300.00, for medical services rendered on November 11, 2002 to patient/arrestee, Alicia Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272172 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$128.00, for medical services rendered on October 27, 2003 to patient/arrestee, Antwain Spruill. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272173 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$224.00, for medical services rendered on October 27, 2003 to patient/arrestee, Antwain Spruill. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272174 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$114.00, for medical services rendered on October 28, 2003 to patient/arrestee, Antwain Spruill. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272175 HOPE AT CALVARY, INC., Oak Park, Illinois, submitting invoice totaling \$286.44, for medical services rendered from December 10-11, 2003 to patient/arrestee, Juan Velez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$304.00, less discount of \$17.56 = \$286.44 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272176 UNIVERSITY CARDIOLOGISTS, Chicago, Illinois, submitting invoice totaling \$117.66, for medical services rendered on November 13, 2004 to patient/arrestee, John Vrabel. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$145.00, less discount of \$27.34 = \$117.66 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272177 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$163.00, for medical services rendered on January 5, 2004 to patient/arrestee, Calvin Cooper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272178 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$7,746.00, for medical services rendered on January 5, 2004 to patient/arrestee, Calvin Cooper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272179 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$697.00, for medical services rendered on January 5, 2004 to patient/arrestee, Calvin Cooper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272180 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,391.00, for medical services rendered from January 3-6, 2004 to patient/arrestee, Calvin Cooper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272181 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$911.00, for medical services rendered from January 3-5, 2004 to patient/arrestee, Calvin Cooper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272182 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$88.00, for medical services rendered from January 4-5, 2004 to patient/arrestee, Calvin Cooper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272183 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$44.00, for medical services rendered on January 2, 2004 to patient/arrestee, Calvin Cooper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272184 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$456.00, for medical services rendered on October 21, 2003 to patient/arrestee, Jacob Cunningham. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272185 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$57.00, for medical services rendered on October 21, 2003 to patient/arrestee, Jacob Cunningham. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272186 ST. MARY INTERNAL MEDICINE ASSOCIATES, Ashraf A. Iskander, M.D., Plainfield, Illinois, submitting invoice totaling \$395.85, for medical services rendered from July 20-22, 2003 to patient/arrestee, John Erickson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$536.00, less discount of \$140.15 = \$395.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272187 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$124.00, for medical services rendered from November 17-19, 2003 to patient/arrestee, Bobby Fulton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272188 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$93.00, for medical services rendered on November 16, 2003 to patient/arrestee, Bobby Fulton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272189 CHICAGO TRAUMA & CRITICAL CARE, Libertyville, Illinois, submitting invoice totaling \$343.00, for medical services rendered from June 17-18, 2003 to patient/arrestee, Billy Gonzalez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272190 FREDRICK ELLYIN, M.D., Chicago, Illinois, submitting invoice totaling \$656.86, for medical services rendered from June 27 through July 2, 2002 to patient/arrestee, Carlo Gonzalez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$900.00, less discount of \$243.14 = \$656.86 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272191 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$278.00, for medical services rendered on September 26, 2003 to patient/arrestee, Rosalind Greyer. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272192 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$245.00, for medical services rendered on January 23, 2004 to patient/arrestee, Steven Hughes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272193 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$115.50, for medical services rendered on July 10, 2004 to patient/arrestee, Fred Huntley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$154.00, less discount of \$38.50 = \$115.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272194 CONSULTANTS IN PATHOLOGY, Michigan City, Indiana, submitting invoice totaling \$63.40, for medical services rendered on June 4, 2003 to patient/arrestee, Calvin Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272195 CONSULTANTS IN PATHOLOGY, Michigan City, Indiana, submitting invoice totaling \$44.38, for medical services rendered from June 4-5, 2003 to patient/arrestee, Calvin Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272196 CONSULTANTS IN PATHOLOGY, Michigan City, Indiana, submitting invoice totaling \$47.47, for medical services rendered on June 5, 2003 to patient/arrestee, Calvin Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272197 CONSULTANTS IN PATHOLOGY, Michigan City, Indiana, submitting invoice totaling \$60.15, for medical services rendered on June 4, 2003 to patient/arrestee, Calvin Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272198 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$321.00, for medical services rendered on September 15, 2004 to patient/arrestee, Bernard Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272199 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,076.45, for medical services rendered on October 24, 2002 to patient/arrestee, Kenneth Jordan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,291.00, less discount of \$214.55 = \$4,076.45 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272200 SUSHIL SHARMA, M.D., Chicago, Illinois, submitting invoice totaling \$330.00, for medical services rendered on September 26, 2001 to patient/arrestee, Denise Kasper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272201 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,183.00, for medical services rendered from August 30 through September 1, 2003 to patient/arrestee, Rosaria Khalaf. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272202 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$24,539.95, for medical services rendered from October 23-29, 2003 to patient/arrestee, Carolyn Moore. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$31,431.62, minus \$4,165.01 in unrelated charges, less discount of \$2,726.66 = \$24,539.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272203 ARTHUR G. JONES, M.D., Oak Park, Illinois, submitting invoice totaling \$100.00, for medical services rendered from March 2-4, 2003 to patient/arrestee, Francis Owsiak. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$230.00, minus \$130.00 in unrelated charges = \$100.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272204 ARTHUR G. JONES, M.D., Oak Park, Illinois, submitting invoice totaling \$67.76, for medical services rendered on March 3, 2003 to patient/arrestee, Francis Owsiak. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$250.00, less discount of \$182.24 = \$67.76 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272205 SAMUEL LEUNG, M.D., Chicago, Illinois, submitting invoice totaling \$825.00, for medical services rendered from June 14-15, 2003 to patient/arrestee, William Paris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272206 ADVANCE AMBULANCE/MIDWEST MEDICAL, Chicago, Illinois, submitting invoice totaling \$336.70, for medical services rendered on May 5, 2003 to patient/arrestee, Richard Petties. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$481.00, less discount of \$144.30 = \$336.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272207 WEST SUBURBAN HEALTHCARE-LKST, Chicago, Illinois, submitting invoice totaling \$154.30, for medical services rendered from April 4-5, 2002 to patient/arrestee, James Rafalo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$371.00, minus \$202.00 in unrelated charges, less discount of \$14.70 = \$154.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272208 UNIVERSITY CARDIOLOGISTS, Chicago, Illinois, submitting invoice totaling \$1,070.13, for medical services rendered from November 11-14, 2004 to patient/arrestee, John Vrabel. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,550.00, less discount of \$479.87 = \$1,070.13 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272209 SA EMERGENCY MEDICAL, Chicago, Illinois, submitting invoice totaling \$546.00, for medical services rendered on January 29, 2003 to patient/arrestee, Charles Rollins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272210 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$297.00, for medical services rendered on January 31, 2003 to patient/arrestee, Charles Rollins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272211 UNIVERSITY CARDIOVASCULAR SURGEONS, Chicago, Illinois, submitting invoice totaling \$188.47, for medical services rendered on November 11, 2004 to patient/arrestee, John Vrabel. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$290.00, less discount of \$101.53 = \$188.47 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272212 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$20.00, for medical services rendered on March 3, 2004 to patient/arrestee, Richard Romo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272213 INFECTIOUS DISEASE SPECIALISTS, Park Ridge, Illinois, submitting invoice totaling \$252.59, for medical services rendered on November 9, 2004 to patient/arrestee, John Vrabel. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$345.00, less discount of \$92.41 = \$252.59 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272214 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$96.00, for medical services rendered on November 3, 2002 to patient/arrestee, William Santiago. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272215 UNIVERSITY CARDIOLOGISTS, Chicago, Illinois, submitting invoice totaling \$875.00, for medical services rendered on November 10, 2004 to patient/arrestee, John Vrabel. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272216 PULMONARY CONSULTANTS, S.C., Chicago Ridge, Illinois, submitting invoice totaling \$90.00, for medical services rendered from October 10-12, 2003 to patient/arrestee, Joya Scott. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$392.00, minus \$302.00 in unrelated charges = \$90.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272217 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$340.00, for medical services rendered on October 15, 2004 to patient/arrestee, Larry Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272218 KHANDERPARKER P. VILAS, M.D., Chicago, Illinois, submitting invoice totaling \$374.50, for medical services rendered from January 9-10, 2004 to patient/arrestee, Cleveland Seamon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$510.00, less discount of \$135.50 = \$374.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272219 SAMUEL LEUNG, M.D., Chicago, Illinois, submitting invoice totaling \$455.78, for medical services rendered from November 19-22, 2003 to patient/arrestee, Larry Bush. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$675.00, less discount of \$219.22 = \$455.78 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272220 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$265.00, for medical services rendered on February 12, 2002 to patient/arrestee, Jonathan Clarke. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272221 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,978.77, for medical services rendered on March 23, 2002 to patient/arrestee, Quinton Cole. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,298.80, less discount of \$320.03 = \$1,978.77 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272222 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$325.00, for medical services rendered on October 23, 2003 to patient/arrestee, Theresa Conway. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272223 WEST SUBURBAN HOSPITAL MEDICAL CENTER, Carol Stream, Illinois, submitting invoice totaling \$2,300.00, for medical services rendered from November 10-12, 2002 to patient/arrestee, Alicia Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,207.35, minus \$2,908.72 in unrelated charges, less discount of \$1,998.63 = \$2,300.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 7/29/2005**

272335 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$41.00, for medical services rendered on October 16, 2003 to patient/arrestee, Roman Rodriguez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272336 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$122.25, for medical services rendered on February 29, 2004 to patient/arrestee, Albert Youkhanna. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$163.00, less discount of \$40.75 = \$122.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272337 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$350.00, for medical services rendered on December 16, 2003 to patient/arrestee, Greg Owens. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272338 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$190.00, for medical services rendered on December 14, 2003 to patient/arrestee, Greg Owens. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272339 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$44.00, for medical services rendered on December 14, 2003 to patient/arrestee, Greg Owens. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272340 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$207.00, for medical services rendered on December 2, 2003 to patient/arrestee, Dawn Wilson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$276.00, less discount of \$69.00 = \$207.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272341 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$32.25, for medical services rendered on December 4, 2003 to patient/arrestee, Dawn Wilson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$43.00, less discount of \$10.75 = \$32.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272342 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$293.00, for medical services rendered on December 15, 2003 to patient/arrestee, Greg Owens. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272343 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$650.00, for medical services rendered on November 3, 2003 to patient/arrestee, Arturo Gonzalez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272344 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$26.25, for medical services rendered on December 2, 2003 to patient/arrestee, Dawn Wilson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$8.75 = \$26.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272345 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$572.00, for medical services rendered on October 29, 2003 to patient/arrestee, Arturo Gonzalez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272346 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$33.75, for medical services rendered on March 9, 2004 to patient/arrestee, Charles Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$45.00, less discount of \$11.25 = \$33.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272347 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$280.00, for medical services rendered from October 29 through November 4, 2003 to patient/arrestee, Arturo Gonzalez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272348 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$26.25, for medical services rendered on March 9, 2004 to patient/arrestee, Charles Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$8.75 = \$26.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272349 A.K. MATHEW, M.D., Chicago, Illinois, submitting invoice totaling \$264.99, for medical services rendered from June 17-18, 2004 to patient/arrestee, Latasha Vine. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$550.00, less discount of \$285.01 = \$264.99 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272350 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,891.00, for medical services rendered on November 3, 2003 to patient/arrestee, Arturo Gonzalez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272351 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$33.75, for medical services rendered on December 11, 2003 to patient/arrestee, Juan Velez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$45.00, less discount of \$11.25 = \$33.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272352 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$625.00, for medical services rendered from October 29-30, 2003 to patient/arrestee, Arturo Gonzalez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272353 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$686.15, for medical services rendered from June 30 through July 1, 2004 to patient/arrestee, Kirk Clinton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$795.00, less discount of \$108.85 = \$686.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272354 RAJ KHURANA, M.D., St. Anthony Health Affiliates, Chicago, Illinois, submitting invoice totaling \$659.08, for medical services rendered from April 19-24, 2004 to patient/arrestee, Salvador Veana. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$896.00, less discount of \$236.92 = \$659.08 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272355 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$44.00, for medical services rendered on November 2, 2003 to patient/arrestee, Arturo Gonzalez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272356 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$88.00, for medical services rendered on November 3, 2003 to patient/arrestee, Arturo Gonzalez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272357 RAJ KHURANA, M.D., St. Anthony Health Affiliates, Chicago, Illinois, submitting invoice totaling \$335.13, for medical services rendered from April 25-28, 2004 to patient/arrestee, Salvador Veana. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$519.00, less discount of \$183.87 = \$335.13 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272358 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$1,408.00, for medical services rendered on October 6, 2003 to patient/arrestee, Roman Rodriguez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272359 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$169.37, for medical services rendered on June 30, 2004 to patient/arrestee, Kirk Clinton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$335.00, less discount of \$165.63 = \$169.37 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272360 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$33.75, for medical services rendered on March 22, 2004 to patient/arrestee, Ronald Travis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$45.00, less discount of \$11.25 = \$33.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272361 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$148.50, for medical services rendered on March 21, 2004 to patient/arrestee, Ronald Travis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$198.00, less discount of \$49.50 = \$148.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272362 SA EMERGENCY MEDICAL, Chicago, Illinois, submitting invoice totaling \$170.95, for medical services rendered on March 2, 2004 to patient/arrestee, Richard Mayers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$263.00, less discount of \$92.05 = \$170.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272363 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$122.25, for medical services rendered on June 13, 2004 to patient/arrestee, Kevin Rix. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$163.00, less discount of \$40.75 = \$122.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272364 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$222.75, for medical services rendered on January 19, 2004 to patient/arrestee, David Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$297.00, less discount of \$74.25 = \$222.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272365 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,801.60, for medical services rendered on September 3, 2003 to patient/arrestee, Tracy Alexander. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,252.00, less discount of \$450.40 = \$1,801.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272366 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$222.75, for medical services rendered from October 6-7, 2003 to patient/arrestee, Marvin Patterson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$332.00, minus \$35.00 in unrelated charges, less discount of \$74.25 = \$222.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272367 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$290.85, for medical services rendered on August 17, 2003 to patient/arrestee, Terry Edwards. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$415.50, less discount of \$124.65 = \$290.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272368 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$309.75, for medical services rendered on October 4, 2004 to patient/arrestee, Jerome McCardell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$442.50, less discount of \$132.75 = \$309.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272369 ASHRAF A. ISKANDER, M.D., Chicago, Illinois, submitting invoice totaling \$78.23, for medical services rendered from October 6-7, 2003 to patient/arrestee, Marvin Patterson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$437.00, minus \$283.00 in unrelated charges, less discount of \$75.77 = \$78.23 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272370 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$347.55, for medical services rendered on October 8, 2004 to patient/arrestee, Charles Newell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$496.50, less discount of \$148.95 = \$347.55 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272371 SATWANT S. KINGRA, M.D., Woodridge, Illinois, submitting invoice totaling \$245.01, for medical services rendered from August 8-9, 2004 to patient/arrestee, Alice Yates. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$395.00, less discount of \$149.99 = \$245.01 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272372 TYLA COURTNEY, M.D., Oak Park, Illinois, submitting invoice totaling \$69.68, for medical services rendered on March 8, 2004 to patient/arrestee, Dorothy Chambers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$185.00, less discount of \$115.32 = \$69.68 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272373 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$26.25, for medical services rendered on December 17, 2003 to patient/arrestee, Michael Metta. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$8.75 = \$26.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272374 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$336.70, for medical services rendered on December 31, 2002 to patient/arrestee, Patrick Whitecomb. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$481.00, less discount of \$144.30 = \$336.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272375 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$168.00, for medical services rendered on March 2, 2004 to patient/arrestee, Richard Mayers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$224.00, less discount of \$56.00 = \$168.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272376 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$387.10, for medical services rendered on May 23, 2004 to patient/arrestee, Derrick Willis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$553.00, less discount of \$165.90 = \$387.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272377 MERCY PHYSICIANS BILLING, Chicago, Illinois, submitting invoice totaling \$91.92, for medical services rendered from July 4-6, 2003 to patient/arrestee, Phillip Maxwell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$549.00, minus \$344.00 in unrelated charges, less discount of \$113.08 = \$91.92 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272378 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$201.00, for medical services rendered from February 1-2, 2004 to patient/arrestee, Wayne Locke. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$431.00, minus \$163.00 in unrelated charges, less discount of \$67.00 = \$201.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272379 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,802.60, for medical services rendered on March 20, 2003 to patient/arrestee, Richard Best. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,002.89, less discount of \$200.29 = \$1,802.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272380 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$244.30, for medical services rendered on March 21, 2003 to patient/arrestee, Richard Best. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$349.00, less discount of \$104.70 = \$244.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272381 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,204.00, for medical services rendered on July 19, 2004 to patient/arrestee, Garry Becks. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,320.00, less discount of \$116.00 = \$2,204.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272382 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,113.40, for medical services rendered on July 31, 2004 to patient/arrestee, Shakii Lewis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,172.00, less discount of \$58.60 = \$1,113.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272383 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$568.32, for medical services rendered on April 13, 2004 to patient/arrestee, David Smallwood. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$585.00, less discount of \$16.68 = \$568.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272384 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$357.00, for medical services rendered on March 31, 2004 to patient/arrestee, Dominick Vaia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$510.00, less discount of \$153.00 = \$357.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272385 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$40.00, for medical services rendered from December 14-15, 2003 to patient/arrestee, Greg Owens. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272386 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$67.76, for medical services rendered on September 18, 2003 to patient/arrestee, James Steir. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$240.00, less discount of \$172.24 = \$67.76 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272387 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$153.00, for medical services rendered from May 12-13, 2003 to patient/arrestee, L.C. Bell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$156.00, minus \$3.00 in unrelated charges = \$153.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272388 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$40.00, for medical services rendered from January 17-18, 2004 to patient/arrestee, Marvin Binion. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272389 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$88.00, for medical services rendered on January 20, 2004 to patient/arrestee, Marvin Binion. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272390 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$703.00, for medical services rendered on January 18, 2004 to patient/arrestee, Marvin Binion. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272391 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$168.00, for medical services rendered on January 19, 2004 to patient/arrestee, Marvin Binion. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272392 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$44.00, for medical services rendered on January 18, 2004 to patient/arrestee, Marvin Binion. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272393 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$88.00, for medical services rendered from December 27-28, 2003 to patient/arrestee, Ruben Lopez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272394 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$44.00, for medical services rendered on December 11, 2003 to patient/arrestee, Lion O'Niel. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272395 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$572.00, for medical services rendered on December 9, 2003 to patient/arrestee, Lion O'Niel. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272396 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$44.00, for medical services rendered on December 12, 2003 to patient/arrestee, Lion O'Niel. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272397 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$321.00, for medical services rendered on December 9, 2003 to patient/arrestee, Lion O'Niel. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272398 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$91.00, for medical services rendered on December 9, 2003 to patient/arrestee, Lion O'Niel. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272399 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$190.00, for medical services rendered on December 9, 2003 to patient/arrestee, Lion O'Niel. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272400 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$520.00, for medical services rendered on December 18, 2003 to patient/arrestee, Greg Owens. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272401 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$342.00, for medical services rendered from December 16-18, 2003 to patient/arrestee, Greg Owens. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272402 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$5,273.00, for medical services rendered from February 26-28, 2004 to patient/arrestee, Alonzo Pratt. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,698.00, minus \$3,425.00 in unrelated charges = \$5,273.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272403 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$1,161.00, for medical services rendered from February 26-27, 2004 to patient/arrestee, Alonzo Pratt. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,028.00, minus \$867.00 in unrelated charges = \$1,161.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272404 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,449.00, for medical services rendered from October 28 through November 2, 2003 to patient/arrestee, Arturo Gonzalez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,894.00, minus \$445.00 in unrelated charges = \$1,449.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272405 ST. ANTHONY HEALTH AFFILIATES, Chicago, Illinois, submitting invoice totaling \$476.76, for medical services rendered from April 16-18, 2004 to patient/arrestee, Salvador Veana. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,200.00, minus \$400.00 in unrelated charges, less discount of \$323.24 = \$476.76 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272406 NORWEGIAN AMERICAN HOSPITAL, Chicago, Illinois, submitting invoice totaling \$61,221.03, for medical services rendered from November 2-14, 2003 to patient/arrestee, Edgar Torres. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$83,041.11, minus \$6,514.82 in unrelated charges, less discount of \$15,305.26 = \$61,221.03 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272407 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$8,535.30, for medical services rendered from June 30 through July 7, 2004 to patient/arrestee, James Bridges. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$42,896.10, minus \$31,515.70 in unrelated charges, less discount of \$2,845.10 = \$8,535.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272408 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$26.25, for medical services rendered on February 1, 2004 to patient/arrestee, Wayne Locke. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$8.75 = \$26.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272409 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$152.25, for medical services rendered on September 6, 2004 to patient/arrestee, Ernest Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$156.00, less discount of \$3.75 = \$152.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272410 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$26.25, for medical services rendered on September 6, 2004 to patient/arrestee, Ernest Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$8.75 = \$26.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272411 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$122.25, for medical services rendered on May 9, 2004 to patient/arrestee, Steven Gray. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$163.00, less discount of \$40.75 = \$122.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272412 SA EMERGENCY MEDICAL, Chicago, Illinois, submitting invoice totaling \$256.45, for medical services rendered on June 14, 2003 to patient/arrestee, Donald Conwell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$561.00, less discount of \$304.55 = \$256.45 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

*** This item was previously approved by poll on 8/19/2005**

272573 ADVOCATE ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$7,160.32, for medical services rendered from June 14-18, 2003 to patient/arrestee, Billy Gonzalez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$55,724.73, minus \$45,495.69 in unrelated charges, less discount of \$3,068.72 = \$7,160.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272574 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$11,861.24, for medical services rendered from September 26 through October 2, 2003 to patient/arrestee, Rosalind Greyer. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,179.16, less discount of \$1,317.92 = \$11,861.24 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 272575 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$14,705.02, for medical services rendered from October 1-3, 2003 to patient/arrestee, Mark Grittani. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$16,338.90, less discount of \$1,633.88 = \$14,705.02 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272576 LOYOLA UNIVERSITY PHYSICIAN FOUNDATION, Chicago, Illinois, submitting invoice totaling \$183.60, for medical services rendered on September 18, 2003 to patient/arrestee, Jaime Guzman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$204.00, less discount of \$20.40 = \$183.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272577 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,780.56, for medical services rendered from September 7-18, 2003 to patient/arrestee, Jaime Guzman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$99,352.55, minus \$97,374.15 in unrelated charges, less discount of \$197.84 = \$1,780.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272578 SETA SULTANIAN, M.D., Arlington Heights, Illinois, submitting invoice totaling \$375.00, for medical services rendered from July 3-8, 2003 to patient/arrestee, Kenneth Harding. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$550.00, minus \$175.00 in unrelated charges = \$375.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272579 ASHRAF A. ISKANDER, M.D., Chicago, Illinois, submitting invoice totaling \$427.12, for medical services rendered from November 15-20, 2003 to patient/arrestee, Bobby Fulton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,074.00, minus \$283.00 in unrelated charges, less discount of \$363.88 = \$427.12 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272580 RADA IVANOV, M.D., d/b/a Midwest Pulmonary, Chicago, Illinois, submitting invoice totaling \$150.00, for medical services rendered from July 3-7, 2003 to patient/arrestee, Kenneth Harding. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$300.00, minus \$150.00 in unrelated charges = \$150.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272581 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$8,750.68, for medical services rendered from August 20-25, 2003 to patient/arrestee, Marcus Armon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,722.98, less discount of \$972.30 = \$8,750.68 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 272582 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$11,128.62, for medical services rendered from October 12-16, 2003 to patient/arrestee, Krzysztof Bajdo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$30,278.70, minus \$17,186.20 in unrelated charges, less discount of \$1,963.88 = \$11,128.62 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272583 ADVOCATE ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$11,188.09, for medical services rendered from August 26-29, 2003 to patient/arrestee, Deborah Heath. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$19,481.92, minus \$3,498.93 in unrelated charges, less discount of \$4,794.90 = \$11,188.09 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272584 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$14,787.29, for medical services rendered from December 4-6, 2003 to patient/arrestee, Robert Gaston. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$16,430.33, less discount of \$1,643.04 = \$14,787.29 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272585 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,694.56, for medical services rendered on August 26, 2003 to patient/arrestee, Charles Helms. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,882.85, less discount of \$188.29 = \$1,694.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272586 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$11,947.36, for medical services rendered from July 9-13, 2003 to patient/arrestee, Reginald Rooks. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$23,039.40, minus \$7,109.60 in unrelated charges, less discount of \$3,982.44 = \$11,947.36 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272587 MADHULIKA SAXENA, M.D., Burbank, Illinois, submitting invoice totaling \$215.93, for medical services rendered from September 13-15, 2003 to patient/arrestee, Vernon Benson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$520.00, minus \$250.00 in unrelated charges, less discount of \$54.07 = \$215.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272588 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,148.07, for medical services rendered on August 16, 2003 to patient/arrestee, Jerome Hemphill. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,386.75, less discount of \$238.68 = \$2,148.07 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 272589 ST. BERNARD HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,451.95, for medical services rendered from May 28-31, 2003 to patient/arrestee, Anthony Hughes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,774.00, minus \$5,171.40 in unrelated charges, less discount of \$1,150.65 = \$3,451.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272590 ADVOCATE ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,858.35, for medical services rendered from May 24-25, 2003 to patient/arrestee, Ruby Rosales. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,659.57, minus \$6,576.20 in unrelated charges, less discount of \$1,225.02 = \$2,858.35 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272591 HOLY CROSS HOSPITAL, Bedford Park, Illinois, submitting invoice totaling \$3,754.74, for medical services rendered from September 12-15, 2003 to patient/arrestee, Vernon Benson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,894.75, minus \$3,628.00 in unrelated charges, less discount of \$512.01 = \$3,754.74 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272592 RUSH NORTH SHORE MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$8,985.11, for medical services rendered from July 1-4, 2003 to patient/arrestee, Leon Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$16,780.16, minus \$6,796.70 in unrelated charges, less discount of \$998.35 = \$8,985.11 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272593 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$241.08, for medical services rendered on February 26, 2003 to patient/arrestee, Sylvester Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$260.00, less discount of \$18.92 = \$241.08 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272594 ROLANDO LARA, M.D., Chicago, Illinois, submitting invoice totaling \$733.60, for medical services rendered from August 30 through September 3, 2003 to patient/arrestee, James Calhoun. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$813.00, less discount of \$79.40 = \$733.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272595 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,178.00, for medical services rendered on August 5, 2003 to patient/arrestee, Bibiano Ruano. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,863.30, less discount of \$685.30 = \$3,178.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 272596 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,268.08, for medical services rendered on September 2, 2003 to patient/arrestee, Dwayne Jordan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,713.20, minus \$3,878.10 in unrelated charges, less discount of \$567.02 = \$2,268.08 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272597 SA EMERGENCY MEDICAL, Chicago, Illinois, submitting invoice totaling \$229.43, for medical services rendered on August 24, 2003 to patient/arrestee, Gerald Runge. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$431.00, less discount of \$201.57 = \$229.43 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272598 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$63.00, for medical services rendered from August 30 through September 1, 2003 to patient/arrestee, James Calhoun. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$84.00, less discount of \$21.00 = \$63.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272599 LINCOLN PARK HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,763.40, for medical services rendered from October 4-6, 2003 to patient/arrestee, Arthur Rutledge. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,911.50, minus \$6,392.36 in unrelated charges, less discount of \$755.74 = \$1,763.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272600 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$445.90, for medical services rendered on December 14, 2002 to patient/arrestee, Yoliha Khanin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$637.00, less discount of \$191.10 = \$445.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272601 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$413.70, for medical services rendered from October 20-22, 2003 to patient/arrestee, Theresa Conway. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$440.00, less discount of \$26.30 = \$413.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272602 HASMUKH V. PATEL, M.D., Berwyn, Illinois, submitting invoice totaling \$96.00, for medical services rendered from September 5-7, 2003 to patient/arrestee, Corey Lloyd. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$340.00, minus \$220.00 in unrelated charges, less discount of \$24.00 = \$96.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 272603 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$222.75, for medical services rendered from November 16-18, 2003 to patient/arrestee, Cleveland Sanders. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$332.00, minus \$35.00 in unrelated charges, less discount of \$74.25 = \$222.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272604 PULMONARY CONSULTANTS, S.C., Chicago Ridge, Illinois, submitting invoice totaling \$301.38, for medical services rendered from July 3-4, 2003 to patient/arrestee, Demetrius Copeland. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$382.00, less discount of \$80.62 = \$301.38 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272605 TRINITY HOSPITAL-BILLING, Chicago, Illinois, submitting invoice totaling \$4,620.62, for medical services rendered from September 7-9, 2003 to patient/arrestee, Joann Mallory. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$16,009.00, minus \$9,848.17 in unrelated charges, less discount of \$1,540.21 = \$4,620.62 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272606 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$76.42, for medical services rendered on November 17, 2003 to patient/arrestee, Cleveland Sanders. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$115.00, less discount of \$38.58 = \$76.42 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272607 HOLY CROSS HOSPITAL, Bedford Park, Illinois, submitting invoice totaling \$2,255.44, for medical services rendered from October 9-12, 2003 to patient/arrestee, Joya Scott. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,429.75, minus \$9,866.75 in unrelated charges, less discount of \$307.56 = \$2,255.44 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272608 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$293.00, for medical services rendered on August 22, 2003 to patient/arrestee, Johnny Matthew. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272609 MOHAMMED M. AHMED, M.D., Joliet, Illinois, submitting invoice totaling \$286.44, for medical services rendered from July 6-7, 2003 to patient/arrestee, Demetrius Copeland. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$400.00, less discount of \$113.56 = \$286.44 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 272610 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$708.70, for medical services rendered on January 27, 2003 to patient/arrestee, Michael Shaw. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$746.00, less discount of \$37.30 = \$708.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272611 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$357.76, for medical services rendered from June 29 through July 5, 2003 to patient/arrestee, Demetrius Copeland. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$490.00, minus \$80.00 in unrelated charges, less discount of \$52.24 = \$357.76 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272612 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$100.00, for medical services rendered on September 29, 2003 to patient/arrestee, John Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272613 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,067.21, for medical services rendered from October 27-28, 2003 to patient/arrestee, Antwain Spruill. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,630.23, less discount of \$563.02 = \$5,067.21 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272614 ASHRAF A. ISKANDER, M.D., Chicago, Illinois, submitting invoice totaling \$78.23, for medical services rendered from October 6-7, 2003 to patient/arrestee, Myra Cross. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$437.00, minus \$283.00 in unrelated charges, less discount of \$75.77 = \$78.23 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272615 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$330.40, for medical services rendered on July 11, 2003 to patient/arrestee, Jermaine Stewart. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$472.00, less discount of \$141.60 = \$330.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272616 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$252.70, for medical services rendered on December 13, 2002 to patient/arrestee, Karen Tartt. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$361.00, less discount of \$108.30 = \$252.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 272617 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,275.00, for medical services rendered from May 4-5, 2003 to patient/arrestee, Myra Cross. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,224.00, minus \$4,981.00 in unrelated charges, less discount of \$1,968.00 = \$1,275.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272618 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$357.00, for medical services rendered on September 18, 2003 to patient/arrestee, Wayne Tibbs. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$510.00, less discount of \$153.00 = \$357.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272619 HOSPITALIST SERVICES, Chicago, Illinois, submitting invoice totaling \$500.73, for medical services rendered from June 12-13, 2003 to patient/arrestee, Edgar Torres. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$660.00, less discount of \$159.27 = \$500.73 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272620 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$489.00, for medical services rendered from July 28-31, 2003 to patient/arrestee, Gregory Turner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$652.00, minus \$163.00 in unrelated charges = \$489.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272621 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$44.00, for medical services rendered from July 28-31, 2003 to patient/arrestee, Gregory Turner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$88.00, minus \$44.00 in unrelated charges = \$44.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272622 PSC PHYSICIAN'S BILLING GROUP, Chicago, Illinois, submitting invoice totaling \$107.10, for medical services rendered on June 5, 2003 to patient/arrestee, Cornell Dandridge. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$270.00, less discount of \$162.90 = \$107.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272623 SATWANT S. KINGRA, M.D., Woodridge, Illinois, submitting invoice totaling \$168.59, for medical services rendered on September 15, 2003 to patient/arrestee, Clint Ward. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$270.00, less discount of \$101.41 = \$168.59 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 272624 RAJ RAJASEKHAR, M.D., S.C., Chicago, Illinois, submitting invoice totaling \$71.01, for medical services rendered from December 28-29, 2002 to patient/arrestee, Steven Delvalle. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$515.00, minus \$260.00 in unrelated charges, less discount of \$183.99 = \$71.01 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272625 TRINITY HOSPITAL-BILLING, Chicago, Illinois, submitting invoice totaling \$7,354.07, for medical services rendered from July 12-15, 2003 to patient/arrestee, Colby Wells. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$21,195.80, minus \$12,543.95 in unrelated charges, less discount of \$1,297.78 = \$7,354.07 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272626 BETHANY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,474.66, for medical services rendered on May 23, 2003 to patient/arrestee, Anthony Dent. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,093.33, less discount of \$618.67 = \$2,474.66 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272627 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$404.25, for medical services rendered on August 1, 2003 to patient/arrestee, Patrick Edwards. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$577.50, less discount of \$173.25 = \$404.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272628 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$224.00, for medical services rendered on May 29, 2003 to patient/arrestee, Terry Edwards. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272629 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$128.00, for medical services rendered on June 1, 2003 to patient/arrestee, Terry Edwards. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272630 PULMONARY MEDICINE CONSULTANTS, Evergreen Park, Illinois, submitting invoice totaling \$135.86, for medical services rendered from July 12-14, 2003 to patient/arrestee, Colby Wells. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$315.00, minus \$175.00 in unrelated charges, less discount of \$4.14 = \$135.86 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 272631 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$35.00, for medical services rendered on May 29, 2003 to patient/arrestee, Terry Edwards. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272632 ST. BERNARD HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,841.70, for medical services rendered from February 2-7, 2003 to patient/arrestee, John Wesley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,554.00, minus \$3,765.08 in unrelated charges, less discount of \$1,947.22 = \$5,841.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272633 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,716.83, for medical services rendered on May 29, 2003 to patient/arrestee, Terry Edwards. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,018.71, less discount of \$301.88 = \$2,716.83 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272634 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$347.55, for medical services rendered on October 14, 2003 to patient/arrestee, Albert Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$496.50, less discount of \$148.95 = \$347.55 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272635 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$7,568.78, for medical services rendered on August 24, 2003 to patient/arrestee, Johnny Wilson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,219.00, less discount of \$650.22 = \$7,568.78 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272636 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$962.19, for medical services rendered on August 24, 2003 to patient/arrestee, Johnny Wilson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,560.00, less discount of \$597.81 = \$962.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272637 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$6,813.60, for medical services rendered on August 24, 2003 to patient/arrestee, Andre Young. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,394.00, less discount of \$580.40 = \$6,813.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 272638 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$44.00, for medical services rendered on August 22, 2003 to patient/arrestee, Johnny Matthew. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272639 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$403.00, for medical services rendered on August 22, 2003 to patient/arrestee, Johnny Matthew. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272640 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$18,103.54, for medical services rendered from June 24-29, 2003 to patient/arrestee, Mark Nicolai. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$20,115.04, less discount of \$2,011.50 = \$18,103.54 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272641 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$9,615.41, for medical services rendered from October 13-20, 2003 to patient/arrestee, James O'Brien. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$23,815.45, minus \$10,994.90 in unrelated charges, less discount of \$3,205.14 = \$9,615.41 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272642 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$322.88, for medical services rendered from June 16-19, 2003 to patient/arrestee, William Paris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$355.00, less discount of \$32.12 = \$322.88 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272643 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$517.65, for medical services rendered from October 7-9, 2003 to patient/arrestee, Marvin Patterson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$615.00, less discount of \$97.35 = \$517.65 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272644 MIDWEST GASTROENTEROLOGY ASSOCIATES, LTD., Downers Grove, Illinois, submitting invoice totaling \$169.26, for medical services rendered on July 2, 2003 to patient/arrestee, Ramon Perez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$250.00, less discount of \$80.74 = \$169.26 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 272645 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$462.19, for medical services rendered on June 11, 2003 to patient/arrestee, Mark Plewa. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$660.26, less discount of \$198.07 = \$462.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272646 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$287.32, for medical services rendered from January 29-30, 2003 to patient/arrestee, Charles Rollins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$340.00, less discount of \$52.68 = \$287.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272647 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,762.01, for medical services rendered on June 1, 2003 to patient/arrestee, Terry Edwards. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,957.79, less discount of \$195.78 = \$1,762.01 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272648 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,180.93, for medical services rendered on January 13, 2003 to patient/arrestee, Terry Edwards. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,423.26, less discount of \$242.33 = \$2,180.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272649 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,867.70, for medical services rendered on February 15, 2003 to patient/arrestee, Alfred Estrada. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,966.00, less discount of \$98.30 = \$1,867.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272650 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$388.50, for medical services rendered on February 3, 2002 to patient/arrestee, George Fernandez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$555.00, less discount of \$166.50 = \$388.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 272651 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,086.93, for medical services rendered from August 8-12, 2003 to patient/arrestee, Steven Freeman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$33,817.60, minus \$25,701.70 in unrelated charges, less discount of \$2,028.97 = \$6,086.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE RATIFIED AND APPROVED
TOTAL BILLED	\$2,674,028.17	\$796,598.74
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$958,844.65	\$526,943.65
DISCOUNT	\$153,010.69	\$77,481.68
AMOUNT PAYABLE	\$1,562,172.83	\$384,422.93

TRANSFER OF FUNDS

- 272571 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$57,044.32, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers and material handlers) working on asbestos removal and re-insulation at various County Facilities for the payroll periods of May 29 through June 25, 2005. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.

EMPLOYEES' INJURY COMPENSATION CLAIMS

- 272236 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$20,473.15, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from June 22 through July 25, 2005.

*** This item was previously approved by poll on 7/29/2005**

- 272237 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$396,479.89, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from July 13 through July 25, 2005.

*** This item was previously approved by poll on 7/29/2005**

- 272477 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$593,775.67, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from July 26 through August 15, 2005.

*** This item was previously approved by poll on 8/19/2005**

- 272783 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$37,327.43, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from July 26 through September 8, 2005.

272784 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$469,504.10, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from August 16 through September 8, 2005.

Discussion of the Fiscal Year 2005 Appropriation Trial Balance of the County of Cook for the period ending July 31, 2005, as submitted by the Bureau of Finance, for informational purposes.

* The next regularly scheduled meeting is presently set for Tuesday, September 20, 2005.